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ANNUAL REPORTS
OF THE
TOWN OF
FARMINGTON
&
FARMINGTON SCHOOL DISTRICT



for the fiscal year ending December 31st

1985

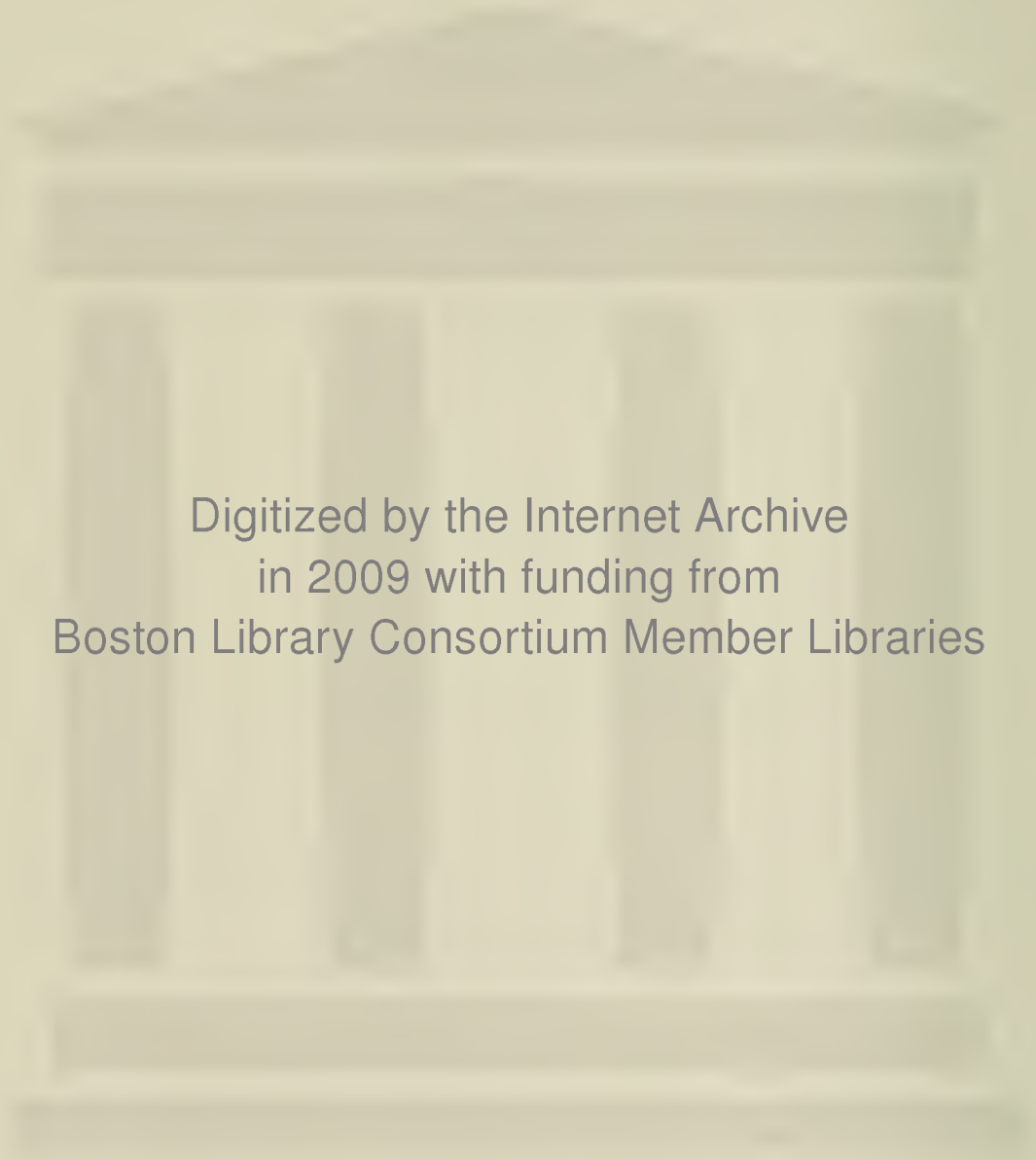
ANNUAL REPORTS
of the
Receipts
and
Expenditures

for the fiscal year ending December 31st

1985

TOWN
OF
FARMINGTON
&
FARMINGTON SCHOOL DISTRICT
NEW HAMPSHIRE

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TOWN OFFICERS

Willis H. Berry, Chairman Term Expires 1986
D. Christopher Kenyon (Resigned) 11/85
John J. Silvia (Interim) 11/85 - 3/86 Term Expires 1986
John F. Scruton Term Expires 1988

TOWN CLERK - TAX COLLECTOR

Kathy L. Vickers

DEPUTY TOWN CLERK - TAX COLLECTOR

Edna Parshley

TREASURER

Diane Berry

ROAD AGENT

Percy Day

REPRESENTATIVES

Henry Sullivan

Wayne Spear, Jr.

MUNICIPAL COURT

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

POLICE OFFICERS

Carl W. Worster, Chief
Sgt. Peter Cosgrove
Sgt. Walter Brown

Scott Carr
Stephen White
Jeremiah Johnson

Kenneth Button
Gary Gagnon

MODERATOR

Emmanuel Krasner

SUPERVISORS OF THE CHECKLIST

Elaine Yates Term Expires 1990
Lena George Term Expires 1988
Anne Hoage Term Expires 1986

TRUSTEES OF TRUST FUNDS

Steve Goodwin Term Expires 1986
Norman Fall Term Expires 1987
Donald Marble Term Expires 1988

BUDGET COMMITTEE

Robert Schulte, Chairman	Term Expires 1988
Ronald Chagnon (Resigned)	
Carrol Canney (Interim)	Term Expires 1986
Arvard Worster	Term Expires 1986
John J. Silvia, Jr. (Resigned)	
Lester Pike (Interim)	Term Expires 1986
William Tsiros	Term Expires 1986
John Scruton (Resigned)	
William N. Cooper (Interim)	Term Expires 1986
Marjorie Hunt	Term Expires 1987
Barbara Spear	Term Expires 1987
Thomas Davenhall, Jr.	Term Expires 1988

PLANNING BOARD

Jane Fall, Chairman	Term Expires 1986
Emmanuel Krasner	Term Expires 1988
James Pettis	Term Expires 1987
Elmer Barron, III	Term Expires 1987
Randy Orvis	Term Expires 1988
Ann Chapline	Term Expires 1986
Richard Klein (Alternate)	

BOARD OF ADJUSTMENT

Wayne Spear, Jr., Chairman	Term Expires 1988
Ervin Gray	Term Expires 1987
Victor Lapierre	Term Expires 1986
James Cameron	Term Expires 1987
James Pettis	Term Expires 1988
Joel D. Plante (Alternate)	Roger Cady (Alternate)
James V. Bibbo, III (Alternate)	

HEALTH OFFICER

Ronald Wells (Resigned)
John Fitch

DOG OFFICER

Alan Colwell

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Farmington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 11th day of March next at nine o'clock in the forenoon to act on the following subjects:

Article 1. To choose one Selectman for three years, one Selectman for one year, one Town Clerk-Tax Collector for three years, one Treasurer for one year, one Moderator for two years, three Budget Committee members for three years, one Budget Committee member for two years, one Budget Committee member for one year, and one Supervisor of the Checklist for six years.

Article 2. Shall the Town adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.

Article 3. Shall the Town adopt provisions of RSA 72:43-F for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 year. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

Article 4. Shall the Town vote to authorize the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units.

Article 5. Shall the Town vote to adopt by reference the BOCA Basic building code; and to authorize the Planning Board to establish fees for building permits.

Article 6. Shall the Town vote to amend the Land Use Ordinance to create a district known as the R-M district in which multi-family units would not be restricted; and to authorize the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses or for multi-dwelling units. Said R-M district to run as follows:

Beginning at the intersection of Cross Road and Charles Street and running westerly along the south side of Cross Road to North Main Street; then on a line across North Main Street to the north side of Hillview Terrace to the north side of Loring Avenue to the east side of Route 11, south along the east side of Route 11 to the intersection of Tappan Street, then on a line to the end of Hancock Street and the Cocheco River; then along the River to a point opposite the west end of Canal Street then south past the end of Canal Street to the north side of the Paulson Road and a line extending the Paulson Road to the river, north along the river to Elm Street; then west along the north side of Elm Street to Lone Star Avenue north by Lone Star Avenue to East Grove Street; east to the end of East Grove Street by the end of Crescent Street to Bunker Street at the intersection of Blaine Street; north by Blaine Street to Glen Street; east to the end of Glen Court, then north on a direct line to the point of beginning.

Article 7. Shall the Town vote to amend the Land Use Ordinance to create an industrial district along Route 11 from the Rochester City line to the Brook by Tilcon-Maine and extending 2,000 feet from the center line of Route 11 on the southwesterly side and from the center line to within 100 feet of the Cocheco River on the Northeasterly side of the following permitted use:

The following uses are permitted, except for uses involving the manufacture, storage for wholesale distribution of creosote, disinfectant insecticide, poisons, cement, lime, gypsum or plaster of paris, blast furnace, gasoline, petroleums, kerosene, paint, varnish or shellac.

1. Manufacturing, processing and treatment.
2. Warehousing and storage.
3. Distribution and transportation.
4. Research laboratories.
5. Retail facilities and services accessory to principal permitted uses.
6. Accessory buildings and uses.

Article 8. Shall the Town vote to amend the Land Use Ordinance to add the area on the east side of Route 11 from Meetinghouse Hill Road to the Paulson Road, east to Route 153 to the industrial district and to authorize the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses or for multi-dwelling units.

Article 9. Shall the Town vote to authorize the Selectmen to take action to establish an industrial park on the Town owned land between Route 11 and Route 153 south of the Paulson Road.

Article 10. Shall the Town vote to amend the Land Use Ordinance to add the area from the intersection of Route 11 and Route 153 to the Watson Corner Road along said Road to the Cocheco River, downstream along the river to the confluence of the brook that runs by Tilcon-Maine, upstream along the brook to Route 11 to the intersection of Route 153, to the Commercial district and to authorize the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses or for multi-dwelling units.

Article 11. Shall the Town vote to amend the Land Use Ordinance to create a district to be known as the M-H district where single lot ownership of manufactured housing units and manufactured housing parks would be permitted, said district to be bounded on the east by the Milton Town line, on the north by the West Milton Road; on the south by State Route 75 and on the west by a line extending from the intersection of Chestnut Hill Road from the easterly sideline of Chestnut Hill Road to the easterly sideline of Charles Street at the intersection with the West Milton Road and to authorize the Planning Board to review, and approve or disapprove site plans for the development of non-residential uses or for multi-dwelling units.

Article 12. Shall the Town vote to amend the Land Use Ordinance to exclude manufactured housing units from the districts of the Town except for the M-H district.

Article 13. Shall the Town vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projected over a minimum of six years.

Article 14. Shall the Town vote to authorize the Planning Board to adopt regulations for the control and management of manufactured Housing Parks.

Article 15. Shall the Town vote to authorize the Planning Board to approve cluster subdivisions where individual lots may be smaller than provided by the Land Use Ordinance if sufficient open space is retained so that the overall land in the subdivision is enough for the total number of units according to the Land Use Ordinance.

Article 16. Shall the Town vote to establish a wetlands district creating a buffer zone of one hundred feet around all wetlands in the Town.

Article 17. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Cruiser	\$13,000.00
Fire Truck Repair	16,000.00
Chipper	7,000.00
Landfill Truck	11,500.00
Highway Truck	5,290.00
	<hr/>
	\$52,790.00

Article 18. To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of Taxes.

Article 19. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,988,499.00 for the operation, expenses and commitments of the Town Government. (Recommended by the Budget Committee \$1,947,349.00). This article covers Article 21 to and including Article 58.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$185,601.00 in support of the expenses of the general Government as defined in the Budget. (Recommended by Budget Committee).

Town Officers' Salaries	\$51,902.00
Town Officers' Expenses	60,800.00
Election & Registration Expenses	1,960.00
Town Hall & Other Town Buildings	35,439.00
Employees Retirement & Social Security	<u>35,500.00</u>
	\$185,601.00

Article 22. To see if the Town will vote to raise and appropriate the sum of \$13,040.00 for the expenses for the Planning and Zoning Boards. (Recommended by Budget Committee).

Article 23. To see if the Town will vote to raise and appropriate the sum of \$232,940.00 for the Police Department. (Recommended by Budget Committee).

Article 24. To see if the Town will vote to raise and appropriate the sum of \$47,790.00 for the Fire Department. (Recommended by Budget Committee).

Article 25. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the care of trees. (Recommended by Budget Committee).

Article 26. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for damages and legal expenses. (Recommended by Budget Committee \$35,000.00).

Article 27. To see if the Town will vote to raise and appropriate the sum of \$79,823.00 for insurance on Town Buildings, liability, vehicles, and bonds. (Recommended by Budget Committee).

Article 28. To see if the Town will vote to raise and appropriate the sum of \$33,400.00 for insurance for Town Employees. (Recommended by Budget Committee).

Article 29. To see if the Town will vote to raise and appropriate the sum of \$15,965.00 in support of the Rural District Health Council. (Recommended by Budget Committee).

Article 30. To see if the Town will vote to raise and appropriate the sum of \$35,978.00 for the Health Department and Town Dump. (Recommended by Budget Committee \$34,978.00).

Article 31. To see if the Town will vote to raise and appropriate the sum of \$138,955.00 for summer and winter maintenance of highways and bridges and \$65,500.00 for the general expense of the Highway Department. (Recommended by Budget Committee).

Article 32. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for the lighting of streets. (Recommended by Budget Committee).

Article 33. To see if the Town will vote to raise and appropriate the sum of \$16,500.00 for the Library. (Recommended by Budget Committee \$20,000.00).

Article 34. To see if the Town will vote to raise and appropriate the sum of \$19,000.00 for Old Age Assistance, \$25,000.00 for Town Poor and \$18,000.00 for Court Order Placements. (Recommended by Budget Committee).

Article 35. To see if the Town will vote to raise and appropriate the sum of \$600.00 for Memorial Day observance for Clarence L. Perkins Post Number 60, American Legion. (Recommended by Budget Committee).

Article 36. To see if the Town will vote to raise and appropriate the sum of \$21,069.00 for the Recreation Department. (Recommended by Budget Committee).

Article 37. To see if the Town will vote to raise and appropriate the sum of \$92,026.00 for the Sewer Department. (Recommended by Budget Committee).

Article 38. To see if the Town will vote to raise and appropriate the sum of \$143,472.00 for the Water Department. (Recommended by Budget Committee \$114,872.00).

Article 39. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the maintenance of the Cocheco River Project. (Recommended by Budget Committee).

Article 40. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Town Clock. (Recommended by Budget Committee).

Article 41. To see if the Town will vote to raise and appropriate the sum of \$62,084.00 for Special Highway Subsidy for the purpose of reconstruction of certain roads & bridges with the Town of Farmington. (Recommended by Budget Committee).

Article 42. To see if the Town will vote to raise and appropriate the sum of \$75,667.00 for Principal and \$65,889.00 for Interest on long term debt. (Recommended by Budget Committee).

Article 43. To see if the Town will vote to raise and appropriate the sum of \$26,000.00 for Interest on Temporary Loans. (Recommended by Budget Committee).

Article 44. To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for a new cruiser for the Police Department. (Recommended by Budget Committee).

Article 45. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 for Civil Defense. (Recommended by Budget Committee).

Article 46. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the appraisal of property. (Recommended by Budget Committee).

Article 47. To see if the Town will vote to raise and appropriate the sum of \$3,900.00 for radio equipment at Strafford Dispatch provided the County allocates it's \$10,000.00 share for the same. (Recommended by Budget Committee).

Article 48. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for a used computer. (Recommended by Budget Committee).

Article 49. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for a highway truck. (Recommended by Budget Committee).

Article 50. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for a wood chipper. (Recommended by Budget Committee).

Article 51. To see if the Town will vote to raise and appropriate the sum of \$11,500.00 for a new dump truck for the landfill. (Recommended by Budget Committee).

Article 52. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for personal liabilities. (Recommended by Budget Committee).

Article 53. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for water quality consultants in regard to well #2. (Recommended by Budget Committee).

Article 54. To see if the Town will vote to establish a Capital Reserve fund for future costs associating with monitoring and eventual closure of the Town's Landfill and will raise and appropriate \$10,000.00 for payment to this capital reserve fund. (Recommended by Budget Committee).

Article 55. To see if the Town will vote to withdraw \$12,500.00 from the fire fighting truck Capital Reserve Fund, for repairs to Fire Engine #3. (Recommended by Budget Committee).

Article 56. To see if the Town will vote to raise and appropriate \$16,000.00 to be used with Capital Reserve Funds for repairs to Fire Engine #3. (Recommended by Budget Committee).

Article 57. To see if the Town will vote to raise and appropriate \$3,000.00 for testing and pumping out the Town's underground gasoline storage tanks. (Recommended by Budget Committee).

Article 58. To see if the Town will vote to raise and appropriate \$360,000.00 to be used as matching funds to receive grant monies for sewer line improvements, storm drain improvements, a new sewer clarifier, street and sidewalk improvements and housing and store front rehabilitation with the appropriation of these monies to be conditional upon the award of said grant monies and, further, to authorize the Selectmen to issue bonds or notes or both upon the credit of the Town under the municipal finance authority and to authorize the Selectmen to conduct such negotiations for this debt; said notes or bonds or both to be paid back in 10 years with the annual interest and principal payments to be borne equally between the property tax rate and the sewer user rate. (Recommended by Budget Committee).

Article 59. To see if the Town will vote to adopt written welfare guidelines as prepared by the New Hampshire Municipal Association and amended by the Board of Selectmen. Chapter 380 of the laws of 1985 requires Town to adopt written welfare guidelines prior to April 1, 1986. Copies of the full text of the prepared guidelines are on file with the Town Clerk.

Article 60. To see if the Town will vote to adopt ordinances concerning loitering and obstructions, benches, slingshots and B.B. Guns, consumption and possession of alcholic beverages, park hours, motor vehicles on

school property and park grounds, private property rights, public peace, interference with law enforcement officers and keeping controlled drugs as proposed by the Board of Selectmen and to establish a penalty of \$100.00 for persons found guilty of violations of these ordinances. (Copies of the full text of the proposed ordinances are on file with the Town Clerk).

Article 61. To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or private source which becomes available during the fiscal year.

Article 62. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for C.A.P. (By Petition) (Not Recommended by Budget Committee).

Article 63. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

Article 64. To see if the Town will vote to terminate the agreement with Middleton concerning the use of the Town's Landfill as of June 1, 1986.

Article 65. To authorize the Selectmen to sell to the highest bidder the Police Cruiser and selected other equipment as determined by the Selectmen.

Article 66. To transact such other business as may legally come before this meeting.

We hereby certify that on the 21st day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

Willis H. Berry, Chairman
John F. Scruton
John J. Silvia, Jr.
Board of Selectmen
State of New Hampshire, Strafford SS
Farmington, New Hampshire

Then personally appeared the above named Willis H. Berry, John F. Scruton, and John J. Silvia and made oath that the above certificate, by them is true.

Kathy L. Vickers, Town Clerk

A true copy of Warrant Attest:

Willis H. Berry, Chairman
John F. Scruton
John J. Silvia, Jr.
Board of Selectmen

REPORT OF THE SELECTMEN

The Board of Selectmen are pleased to report that 1985 was a year in which many projects and issues were completed or resolved and in which new policies and directions were initiated.

The rapidly increasing exposure of Municipalities to litigation has not escaped Farmington in recent years. In 1985, we were able to finally resolve the Cutter-Bickford case which resulted in a sizeable judgment against the Town. We successfully defended the Town's position concerning municipal responsibilities of maintenance of private roads and roads which do not meet Town standards, and we were able to obtain a permanent injunction from the Superior Court against the Racetrack although that case faces several appeals.

We were able to see that the bridge on the Reservoir Road was repaired in keeping with the scenery in the area. This was significant because the project was completed in this manner without costing the Town any additional funds.

The Central Street Bridge was under re-construction for a great portion of the year but was finally open to traffic by the year's end. The wider passage will make the flow of vehicles easier in that part of downtown.

The second phase of the Community Development Block Grant housing rehabilitation program is being completed with much work being done on local residences and businesses, improving structural and esthetic portions of these buildings.

Our Community Center has progressed into a very popular location for many segments of the Town's population. Programs such as school dances, basketball leagues, outdoor trips, and winter carnivals have increased involvement for all ages. Our annual Hay Day was again, well received and the Nute Ridge Half Marathon proved to be one of the surprise successes of the entire year. We look forward to hosting this event in 1986.

1985 was also the year in which we were unfortunate to have received the resignation of two dedicated individuals who have served the Town well through their diligence and perseverance. In September, Town Administrator William Cooper left our employment to pursue a career in private business. Bill worked for the Town for eight years and contributed a great deal of knowledge and hard work toward the administration of Town affairs. We wish Bill the best of luck in his new career.

In late November, Selectmen D. Christopher Kenyon resigned from his position as a result of poor health. Chris was serving in his first term on the Board and had made a significant impact on many important issues facing the community. His expertise was a great asset and will be missed. All of us are wishing Chris a strong recovery.

We welcomed aboard 3 new people to the operation of the Town. In June of this year, Roger Belanger began his duties as custodian for the Town Hall and we have been very pleased with his performance. We are constantly receiving compliments about the appearance of the building.

In late October, William Fraser began his duties as the new Town Administrator. Bill brings with him experience from two other communities and has been working to familiarize himself with Farmington, our procedures and our community. We are pleased to have Bill with us and look forward to working with him.

We appointed, John Silvia, to the vacant Selectmen's post in December. "Biff" is hardly a new comer to Town government and his experience and knowledge of the many committees and departments is a great help. We appreciate him stepping in to help the Town.

Looking forward to 1986, we anticipate that, like many other municipalities, we will be faced with problems in the areas of legal, insurance and welfare. We foresee large increases in expenditures and administrative time in these areas. One of the other major issues that we will be pursuing is the landfill. We have successfully changed the operating hours so that we have virtually eliminated unsupervised evening and off hour use. We are taking steps to gain a closer control of the waste that comes into the dump. One of the means of doing this will be by restricting the dump to Farmington Residents only and terminating our agreement with Middleton. In addition, we plan to place an additional employee at the dump to monitor traffic entering the facility. These steps will, hopefully, extend the life of the landfill and postpone costly closure measures.

We are presenting a bond issue to the Town which will provide for improvements to the sewer network and the downtown streets and sidewalks. We feel that this type of facelift is important to the continued economic growth of the community and that the expansion of our sewer capacity will allow for even more opportunities for industrial and residential development.

The aggressive search for an adequate back up water supply and the resolution of problems related to well #2 are a top priority for the upcoming year. We expect that this work will be costly but it is a necessity for providing the water service that we desire.

As we all know, Farmington is a growing community and we must be prepared to meet this growth with proper physical infrastructure and legal framework that will accomodate and provide for the orderly expansion of our residential, business and rural communities. We have confidence in the financial position of the Town and the personnel who carry out the many duties of Town employment. We, as Selectmen, must provide the leadership that best represents the needs and desires of the Town's people.

In closing, we wish to express our deepest gratitude to the many individuals who have given freely of their time, to serve on committees and boards, for the Town. These efforts have been a tremendous boost to the community and we thank them for their dedication.

Respectfully submitted,

Willis H. Berry, Chairman
John F. Scruton
John J. Silvia, Jr.

PURPOSES OF APPROPRIATIONS

Purposes of Appropriation	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee Recommended 1986 (1986-87)	Not Recommended
GENERAL GOVERNMENT					
Town Officers' Salary	\$ 41,626.00	\$ 41,666.00	\$ 51,902.00	\$ 51,902.00	
Town Officers' Expenses	59,445.00	57,543.00	60,800.00	60,800.00	
Election and Registration Expenses	752.00	569.00	1,960.00	1,960.00	
General Government Buildings	32,893.00	30,646.00	35,439.00	35,439.00	
Reappraisal of Property	5,600.00	5,325.00	6,000.00	6,000.00	
Planning and Zoning	4,526.00	4,109.00	13,040.00	13,040.00	
Legal Expenses	15,000.00	24,225.00	50,000.00	35,000.00	\$15,000.00
PUBLIC SAFETY					
Police Department	\$ 207,292.00	\$ 201,206.00	\$ 232,940.00	\$ 232,940.00	
Fire Department	48,206.00	44,340.00	47,790.00	47,790.00	
Civil Defense	12,080.00	7,721.00	4,200.00	4,200.00	
Care of Trees	750.00	1,050.00	750.00	750.00	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	\$ 134,883.00	\$ 129,000.00	\$ 138,955.00	\$ 138,955.00	
General Highway Dept. Expenses	63,680.00	70,605.00	65,500.00	65,500.00	
Street Lighting	23,400.00	22,248.00	23,000.00	23,000.00	
River Maintenance	800.00	144.00	800.00	800.00	
Town Clock	300.00	300.00	500.00	500.00	
Highway Subsidy	64,866.00	30,257.00	62,084.00	62,084.00	
SANITATION					
Solid Waste Disposal	\$ 21,500.00	\$ 20,844.00	\$ 29,778.00	\$ 29,778.00	

Purposes of Appropriation	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee Recommended 1986 (1986-87)	Not Recommended
HEALTH					
Health Dept. and Animal Control	\$ 4,740.00	\$ 4,019.00	\$ 6,200.00	\$ 5,200.00	\$ 1,000.00
Rural District Health Council	15,353.00	15,353.00	15,965.00	15,965.00	
WELFARE					
General Assistance	\$ 8,000.00	\$ 4,299.00	\$ 25,000.00	\$ 25,000.00	
Old Age Assistance	19,000.00	16,090.00	19,000.00	19,000.00	
Court Order Placements	41,000.00	59,713.00	18,000.00	18,000.00	
CULTURE AND RECREATION					
Library	\$ 20,000.00	\$ 20,000.00	\$ 16,500.00	\$ 20,000.00	
Parks and Recreation	17,104.00	16,823.00	21,069.00	21,069.00	
Patriotic Purposes	600.00	600.00	600.00	600.00	
DEBT SERVICE					
Principal of Long-Term Bonds and Notes	\$ 53,667.00	\$ 53,677.00	\$ 75,667.00	\$ 75,667.00	
Interest Expense - Long-Term Bonds and Notes	62,879.00	62,880.00	65,889.00	65,889.00	
Interest Expense - Tax Anticipation Notes	27,500.00	24,341.00	26,000.00	26,000.00	
Bond Issue - CDBG			360,000.00	360,000.00	
CAPITAL OUTLAY					
Engines	\$ 10,000.00	\$ 6,000.00			

Purposes of Appropriation	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee Recommended 1986 (1986-87)	Not Recommended
Cruiser	\$ 12,000.00	\$ 11,669.00	\$ 13,000.00	\$ 13,000.00	
Computer			2,000.00	2,000.00	
Highway Truck			20,000.00	20,000.00	
Wood Chipper			7,000.00	7,000.00	
OPERATING TRANSFERS OUT					
Payments to Capital Reserve Funds:					
Fire	\$ 12,500.00	\$ 12,500.00			
Capital Reserve-Landfill			\$ 10,000.00	\$ 10,000.00	
Dump Truck-Landfill			11,500.00	11,500.00	
Gas Tank Testing			3,000.00	3,000.00	
For Engine #3 Repair			16,000.00	16,000.00	
Out of Capital Reserve #3			12,500.00	12,500.00	
Strafford County Radio	3,900.00	3,900.00	3,900.00	3,900.00	
Plow and Wing	11,500.00	11,500.00			
MISCELLANEOUS					
Municipal Water Department	\$ 103,083.00	\$ 100,109.00	\$ 143,472.00	\$ 114,872.00	\$28,600.00
Municipal Sewer Department	90,841.00	92,099.00	92,026.00	92,026.00	
FICA, Retirement and Pension					
Contributions	39,550.00	35,809.00	35,500.00	35,500.00	
Insurance	78,145.00	83,471.00	110,023.00	110,023.00	
Unemployment Compensation	3,575.00	4,047.00	3,200.00	3,200.00	
CAP (By Petition)	4,000.00	4,000.00			5,000.00
Personnel Liabilities			5,000.00	5,000.00	
Water Quality Consultants			25,000.00	25,000.00	
TOTAL APPROPRIATIONS	<u>\$1,376,536.00</u>	<u>\$1,335,197.00</u>	<u>\$1,988,499.00</u>	<u>\$1,947,349.00</u>	<u>\$49,600.00</u>

Less: Amount of Estimated Revenues, Exclusive of Taxes
\$1,276,943.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes)
\$ 670,406.00

SOURCES OF REVENUE

Sources of Revenue	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Estimated Revenues 1986 (1986-87)
TAXES				
Resident Taxes	\$ 29,000.00	\$ 27,990.00	\$ 29,000.00	\$ 29,000.00
National Bank Stock Taxes	2,700.00	2,012.00	2,100.00	2,100.00
Yield Taxes	5,500.00	4,815.00	5,000.00	5,000.00
Interest and Penalties on Taxes	93,000.00	85,937.00	93,000.00	93,000.00
INTERGOVERNMENTAL REVENUES - STATE				
Shared Revenue - Block Grant	\$ 82,000.00	\$ 90,000.00	\$ 100,000.00	\$ 100,000.00
Highway Block Grant	64,866.00	64,866.00	62,084.00	62,084.00
Railroad Tax	16.00	16.00	16.00	16.00
State Aid Water Pollution Projects	16,568.00	16,568.00	19,030.00	19,030.00
Reimb. a/c State-Federal Forest Land	200.00	260.00	250.00	250.00
Snowplowing - School	6,000.00	6,000.00	6,000.00	6,000.00
Water Principal and Interest	34,000.00	34,000.00	51,700.00	51,700.00
Middleton - Landfill	11,500.00	11,500.00	8,000.00	8,000.00

Sources of Revenue	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Estimated Revenues 1986 (1986-87)
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	\$153,000.00	\$183,053.00	\$ 188,000.00	\$ 188,000.00
Dog Licenses	2,150.00	1,474.00	2,000.00	2,000.00
Business Licenses, Permits and Filing Fees	1,300.00	1,158.00	13,800.00	13,800.00
Town Clerk	2,900.00	3,097.00	3,500.00	3,500.00
Fines Forfeits - Municipal Court	100.00	743.00	500.00	500.00
Landfill Fees			5,000.00	5,000.00
CHARGES FOR SERVICES				
Rent of Town Property	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
Income - Trust Funds	2,110.00	2,110.00	2,100.00	2,100.00
Planning Board	250.00	295.00	250.00	250.00
Civil Defense	4,090.00			
MISCELLANEOUS				
Interest on Deposits	\$ 24,000.00	\$ 21,961.00	\$ 20,000.00	\$ 20,000.00
Sale of Town Property	3,000.00	2,524.00	2,150.00	2,150.00
OTHER FINANCING SOURCES				
Proceeds of Bonds and Long-Term Notes			\$ 360,000.00	\$ 360,000.00
Income from Water and Sewer Depts.	195,278.00	195,278.00	235,498.00	206,898.00
Withdrawal from Capital Reserve			12,500.00	12,500.00

Sources of Revenue	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Estimated Revenues 1986 (1986-87)
Revenue Sharing Fund	\$ 42,800.00	\$ 49,572.00	\$ 47,800.00	\$ 47,800.00
Fund Balance	42,000.00	42,000.00	30,000.00	30,000.00
1985 Revenue Sharing			<u>4,965.00</u>	<u>4,965.00</u>
TOTAL REVENUES AND CREDITS	<u>\$819,628.00</u>	<u>\$848,529.00</u>	<u>\$1,305,543.00</u>	<u>\$1,276,943.00</u>

STATEMENT OF APPROPRIATION

TAXES ASSESSED FOR THE YEAR 1985

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town officers' salaries	\$ 41,626.00
Town officers' expenses	59,445.00
Election and Registration expenses	752.00
General Government Buildings	32,893.00
Reappraisal of property	5,600.00
Planning and Zoning	4,526.00
Legal Expenses	15,000.00

PUBLIC SAFETY:

Police Department	\$207,292.00
Fire Department	48,206.00
Civil Defense	12,080.00
Care of Trees	750.00

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	\$134,883.00
General Highway Department Expenses	63,680.00
Street Lighting	23,400.00
Highway Subsidy	64,866.00
River Maintenance	800.00
Town Clock	300.00

SANITATION:

Solid Waste Disposal	\$ 21,500.00
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HEALTH

Health Department	\$ 4,740.00
Rural District Health Council	15,353.00

WELFARE:

General Assistance	\$ 8,000.00
Old Age Assistance	19,000.00
Court Order Placements	41,000.00

PURPOSES OF APPROPRIATIONS

CULTURE AND RECREATION:

Library	\$ 20,000.00
Parks and Recreation	17,104.00
Patriotic Purposes	600.00

DEBT SERVICE:

Principal of Long-Term Bonds and Notes	\$ 53,667.00
Interest Expense - Long-Term Bonds and Notes	62,879.00
Interest Expense - Tax Anticipation Notes	27,500.00

CAPITAL OUTLAY:

Plow and Wing	\$ 11,500.00
Truck engines	10,000.00
Police Cruiser	12,000.00

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds/Fire Truck Fund	\$ 12,500.00
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MISCELLANEOUS:

Municipal Water Department	\$ 103,083.00
Municipal Sewer Department	90,841.00
FICA, Retirement and Pension Contributions	39,550.00
Insurance	78,145.00
Unemployment Compensation	3,575.00
CAP Outreach Office	4,000.00

TOTAL APPROPRIATIONS	\$1,372,636.00
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SOURCES OF REVENUE

TAXES:

Resident Taxes	\$ 27,990.00
National Bank Stock Taxes	1,425.00
Yield Taxes	2,000.00
Interest and Penalties on Taxes	93,000.00
Inventory Penalties	750.00

INTERGOVERNMENTAL REVENUES - STATE:

Shared Revenue - Block Grant	\$ 78,419.00
Highway Block Grant	64,866.00
Railroad Tax	14.00

SOURCES OF REVENUE

State Aid Water Pollution Projects	\$ 16,568.00
Reimb. a/c State-Federal Forest Land	252.00
Snow Plowing	6,000.00
Water Prin. and Interest	34,000.00
Town of Middleton/Landfill	10,502.00

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	\$165,000.00
Dog Licenses	1,450.00
Business Licenses, Permits and Filing Fees	1,000.00
Town Clerk	2,500.00
Fines, Forfeits, Municipal Court	500.00

CHARGES FOR SERVICES:

Rent of Town Property	\$ 1,300.00
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MISCELLANEOUS REVENUES:

Interest on Deposits	\$ 13,000.00
Sale of Town Property	1,700.00
Income Trustees Trust Funds	2,000.00
Planning Board	178.00

OTHER FINANCING SOURCES:

Income from Water and Sewer Departments	\$193,924.00
Revenue Sharing Fund	42,800.00
Fund Balance Available	3,694.00

TOTAL REVENUES AND CREDITS	\$764,832.00
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TAX RATE COMPUTATION

Total Town Appropriations	+	1,372,636
Total Revenues and Credits	-	764,832
Net Town Appropriations	=	607,804
Net School Tax Assessment(s)	+	1,501,789
County Tax Assessment	+	227,542
Total of Town, School and County	=	2,337,135
DEDUCT Total Business Profits Tax Reimbursement	-	147,419
ADD War Service Credits	+	25,050
ADD Overlay	+	20,175
Property Taxes To Be Raised	=	2,234,941

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate		Property Taxes To Be Raised
\$75,225,216.00	29.71	=	\$2,234,941.16

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$2,234,941.00
Less War Service Credits	<u>25,050.00</u>
Total Tax Commitment	\$2,209,891.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	6.61	8.00
County	2.60	2.89
School Dist.	20.59	18.82
Municipal Tax Rate	29.80	29.71

Everett V. Taylor, Commissioner
Department of Revenue Administration

INVENTORY

1985 Valuation

Value of All the Lands:

(a) Assessed Value of Current Use Land	\$ 1,206,866.00
(b) Assessed Value of All Other Land	<u>21,495,350.00</u>
(c) Total of (a) and (b).	\$22,702,216.00
Buildings	49,582,200.00
Public Utilities - Electric	1,267,150.00
Manufactured Housing Assessed as Real Property (Number 267)	<u>2,870,700.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$76,422,266.00
Blind Exemptions (Number 6)	\$ 87,300.00
Elderly Exemptions (Number 120)	1,102,300.00
Solar and/or Windpower Exemption (Number 3)	<u>7,450.00</u>
TOTAL EXEMPTIONS ALLOWED	\$ 1,197,050.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$75,225,216.00

BONDED DEBT

SEWER BOND—FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

December 9, 1975	\$10,000.00
December 9, 1976	10,000.00
December 9, 1977	10,000.00
December 9, 1978	15,000.00
December 9, 1979	15,000.00
December 9, 1980	20,000.00
December 9, 1981	20,000.00
December 9, 1982	20,000.00
December 9, 1983	20,000.00
December 9, 1984	20,000.00
December 9, 1985	20,000.00
December 9, 1986	30,000.00
December 9, 1987	30,000.00
December 9, 1988	30,000.00
December 9, 1989	30,000.00
December 9, 1990	35,000.00
December 9, 1991	35,000.00
December 9, 1992	35,000.00
December 9, 1993	35,000.00
December 9, 1994	40,000.00
December 9, 1995	40,000.00
December 9, 1996	40,000.00
December 9, 1997	40,000.00
December 9, 1998	45,000.00
December 9, 1999	45,000.00
December 9, 2000	45,000.00
December 9, 2001	50,000.00
December 9, 2002	50,000.00
December 9, 2003	50,000.00

Interest Payable December 9

Maturities Year End—December 9, 2003

SEWER ROAD NOTE

Original Amount Issued (December 23, 1976)

Principal Maturity Date:

December 23, 1977	\$ 8,885.00
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December 23, 1978	\$ 8,885.00
December 23, 1979	8,885.00
December 23, 1980	8,885.00
December 23, 1981	8,885.00
December 23, 1982	8,885.00
December 23, 1983	8,885.00
December 23, 1984	8,885.00
December 23, 1985	8,885.00
December 23, 1986	8,885.00

Interest Payable June 23 and December 23
Maturities Year End—December 23, 1986

LOADER NOTE

Original Amount Issued (July 15, 1982)

Principal Maturity Date:

July 15, 1983	\$12,791.80
July 15, 1984	12,791.80
July 15, 1985	12,791.80
July 15, 1986	12,791.80
July 15, 1987	12,791.80

Interest Payable January 15 and July 15
Maturities Year End—January 15, 1987

WATER LOAN

YEAR	JULY 8	JANUARY 8		BALANCE
	INTEREST	PRINCIPAL	INTEREST	\$252,000
1985				252,000
1986	6,300	12,000	6,300	240,000
1987	6,000	10,000	6,000	230,000
1988	5,750	10,000	5,750	220,000
1989	5,500	10,000	5,500	210,000
1990	5,250	10,000	5,250	200,000
1991	5,000	10,000	5,000	190,000
1992	4,750	10,000	4,750	180,000
1993	4,500	10,000	4,500	170,000
1994	4,250	10,000	4,250	160,000
1995	4,000	10,000	4,000	150,000
1996	3,750	10,000	3,750	140,000

<u>YEAR</u>	<u>JULY 8</u>	<u>JANUARY 8</u>		<u>BALANCE</u>
	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	
1997	3,500	10,000	3,500	\$130,000
1998	3,250	10,000	3,250	120,000
1999	3,000	10,000	3,000	110,000
2000	2,750	10,000	2,750	100,000
2001	2,500	10,000	2,500	90,000
2002	2,250	10,000	2,250	80,000
2003	2,000	10,000	2,000	70,000
2004	1,750	10,000	1,750	60,000
2005	1,500	10,000	1,500	50,000

AUDITOR'S OPINION

Board of Selectmen
Town of Farmington
Town Hall
Farmington, NH 03835

Gentlemen:

We have examined the financial statements listed in the index on the preceding page of the several funds of the Town of Farmington as of December 31, 1984, and for the period begun January 1, 1984, and ended December 31, 1984. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets required by generally accepted accounting principles is not included in the financial report.

The Town has not maintained the books of the Enterprise Fund on the accrual basis, including the recording of fixed assets, depreciation thereon, and the related indebtedness in current or prior years. The amounts by which the financial statements would change, if these items were included, while material, cannot be determined.

In our opinion, the financial statements of the Enterprise Fund do not present fairly the financial position of the Enterprise Fund of the Town of Farmington as of December 31, 1984, or the results of its operations or changes in financial position for the year then ended in conformity with generally accepted accounting principles.

In our opinion, except for the omission of a statement of general fixed assets and the Enterprise Fund, the financial statements referred to above present fairly the financial position of the several funds of the Town of Farmington at December 31, 1984, and the results of their operations for the period begun January 1, 1984, and ended December 31, 1984, applied on a basis consistent with that of the preceding year.

Respectfully submitted,

T. C. EDWARDS & CO.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over Draft
	\$ 41,626.00	\$	\$ 41,626.00	\$ 41,665.11	\$	\$ 39.11
Town Officers' Salaries	59,445.00	38,460.58	97,905.58	90,721.57	7,184.01	
Town Officers' Expenses	752.00	25.00	777.00	581.00	196.00	
Election & Registration	32,893.00	69.36	32,962.36	30,715.76	2,246.60	
Town Hall Expenses	5,600.00		5,600.00	5,325.00	275.00	
Appraisal of Property	207,292.00	1,774.98	209,066.98	202,980.65	6,086.33	
Police Department						
Employees Retirement & SS	39,550.00	498.65	40,048.65	35,984.45	4,064.20	
Fire Department	48,206.00	111.10	48,317.10	44,951.16	3,365.94	
Planning Board	4,526.00	351.67	4,877.67	4,460.29	417.38	
Damages & Legal Exp.	15,000.00		15,000.00	23,362.83		8,362.83
Rural District Health Council	15,353.00		15,353.00	15,353.00		
Health Dept. & Dump	26,240.00		26,240.00	24,864.01	1,375.99	
Highways, Winter & Summer	134,883.00	548.00	135,431.00	129,547.78	5,883.22	
Highways General Exp.	63,680.00		63,680.00	70,604.95		6,924.95
Street Lighting	23,400.00		23,400.00	22,247.75	1,152.25	
Libraries	20,000.00		20,000.00	20,000.00		
Town Poor/Ct. Order Placement	49,000.00	842.16	49,842.16	64,803.06		14,960.90
Old Age Assistance	19,000.00		19,000.00	16,090.03	2,909.97	

	<u>Appropriation</u>	<u>Receipts & Reimburse</u>	<u>Total Available</u>	<u>Expended</u>	<u>Unexpended Balance</u>	<u>Over Draft</u>
Memorial Day	\$ 600.00	\$	\$ 600.00	\$ 600.00	\$	\$
Parks & Recreation	17,104.00	93.30	17,197.30	16,916.70	280.60	
Employee Insurance	29,650.00	876.13	30,526.13	28,638.75	1,887.38	
Insurance Property	52,070.00	2,991.00	55,061.00	62,254.91		7,193.91
Town Clock	300.00		300.00	300.00		
River Maintenance	800.00		800.00	144.00	656.00	
Payment on Debt	53,667.00		53,667.00	53,676.80		9.80
Interest on Temporary Notes	27,500.00		27,500.00	24,341.46	3,158.54	
Interest on Long Term Notes	62,879.00		62,879.00	62,880.10		1.10
Police Cruiser	12,000.00		12,000.00	11,669.00	331.00	
Plow & Wing	11,500.00		11,500.00	11,500.00		
Truck Engine	10,000.00		10,000.00	6,000.00	4,000.00	
Care of Trees	750.00		750.00	700.00	50.00	
CAP Outreach Office	4,000.00		4,000.00	4,000.00		
Capital Reserve Fire Truck	12,500.00		12,500.00	12,500.00		
Highway Subsidy	64,866.00		64,866.00	30,257.10	34,608.90	
Civil Defense	12,080.00		12,080.00	7,721.43	4,358.57	
	<u>\$1,178,712.00</u>	<u>\$46,641.93</u>	<u>\$1,225,353.93</u>	<u>\$1,178,358.65</u>	<u>\$84,487.88</u>	<u>\$37,492.60</u>
					<u>37,492.60</u>	
Net Suplus					<u>\$46,995.28</u>	

WASTEWATER DEPARTMENT 1985 ANNUAL REPORT

The wastewater treatment facility processed 90,541,000 gallons of flow for 1985, with a removal rate for suspended solids of 86.4% and B.O.D. of 90.5%.

An infiltration/inflow study was conducted in the spring to determine which areas were contributing the excess water to the system. The inflow portion of the study was inconclusive because this portion of the study relies on rainfall and we never received an adequate amount during the extended testing period to determine if rainfall contributes directly to the excess water. However, the infiltration portion of the study was conclusive. It showed excessive amounts of ground water entering the oldest sections of the system along Main Street and Central Street. This pipe should be dug up and replaced because of its age. Studies have shown that rehabilitation work on pipes as old as these, generally does not give satisfactory results.

The 8-inch sewer main across the Central Street bridge was installed and flow put across in October which was a welcome relief to us. We no longer have to tend to the pumping system around the bridge and all it's related problems. Twelve new sewer services were installed and five were repaired.

Respectfully submitted,

Dale Sprague,
Superintendent

SEWER DEPARTMENT 1985

Balance forward January 1, 1985		\$ 61,565.57
Receipts:		
Sewer Tax	\$ 81,999.94	
Interest on Bills	1,514.85	
Service Work	3,271.77	
Rebate, miscellaneous	10,260.22	
Money Market Interest	4,062.02	
N.O.W. Account Interest	296.35	
	<u>\$101,405.15</u>	<u>101,405.15</u>
TOTAL INCOME		\$162,970.72

Disbursements:

Salaries	\$29,101.67	
Chemicals	1,644.91	
Petroleum Products	816.18	
Utilities	23,783.76	
Office Supplies	470.73	
Janitorial Supplies	133.80	
Insurance	7,348.16	
Lab.	709.16	
Vehicle Maintenance	2,581.38	
Plant Maintenance	5,759.16	
Line Maintenance	2,126.38	
Miscellaneous	560.79	
Abatements	287.44	
Overpayments refunded	186.15	
Capital Expenditures		
I & I Study	14,580.00	
Reconnect Central St.	2,071.78	
Mainline Tracking Unit	497.90	
TOTAL DISBURSEMENTS	<u>\$92,659.35</u>	\$92,659.35

CASH ON HAND - January 1, 1986

N.O.W. Account	\$ 7,880.23
Money Market Account	62,431.14

Capital Reserve Savings Account - Wastewater Dept.

Balance as of January 1, 1985	\$19,114.71
Interest Earned 1985	<u>+ 1,086.77</u>
Balance as of January 1, 1986	\$20,201.48

Money Market Account - Wastewater Department

Balance as of January 1, 1985	\$57,369.12
Deposits	+ 35,000.00
Withdrawals to N.O.W. Account	- 34,000.00
Interest Earned 1985	<u>+ 4,062.02</u>
Balance as of January 1, 1986	\$62,431.14

Respectfully submitted,

Dale Sprague
Superintendent

WATER DEPARTMENT 1985 ANNUAL REPORT

The Water Department was involved in two long mainline extensions this summer. The first one was an 8-inch main along Paulson Road and the other was an 8-inch main along South Main Street and Watson Corner Road. Both of these lines were installed at no expense to the Water Department, however, we will have to maintain them.

Nineteen water services were renewed, two new services were added, six service leaks were repaired as well as three mainline leaks. A new hydrant was added to the end of Charles Street (deadend), two old hydrants were replaced, and three main gate boxes were repaired. Fifty-one new and rebuilt meters were installed.

The 8-inch water main was finally connected across the Central Street bridge in late November allowing us to start removing the 6-inch bypass line around the bridge. This material will be salvaged and used at a different location as part of our continued water main improvements. The Water Department's goal is to make improvements to the system each year, such as connecting deadend mains and replacing lines that are too small, yet stay within a workable budget.

Part of the ongoing water improvements is correcting the corrosiveness of the water supply. The water supply is (as is typical of New England waters) rated as a highly corrosive water supply which means it corrodes piping, plumbing fixtures, hot water heaters, etc. This is the part of the problem that most users can identify with, because it has evidence that is quite visible. A problem of greater concern and one that cannot be as easily identified, is the dissolving of lead, cadmium and copper into the water supply due to this corrosive water. These elements are part of the National Primary Drinking Water Standards (copper soon will be) and are there because of their health effects. Our primary goal is to reduce these levels below Drinking Water Standards and our secondary goal is to reduce the corrosion of plumbing fixtures, piping, hotwater heaters, etc. as best we can and have a budget that we can support.

Respectfully submitted,

Dale Sprague
Superintendent

WATER DEPARTMENT 1985

Balance Forward January 1, 1985		\$ 64,277.51
Receipts:		
Water Rents	\$120,553.09	
Advance Payments	38.47	
Service Work	8,543.83	
Interest on Bills	756.46	
Refunds, Miscellaneous	10,271.59	
N.O.W. Account Interest	468.12	
Money Market Interest	4,320.45	
	<u>\$144,952.01</u>	<u>144,952.01</u>
TOTAL INCOME:		\$209,229.52
Disbursements:		
Salaries	\$ 42,996.21	
Chemicals	894.29	
Petroleum Products	1,291.40	
Utilities	17,059.07	
Office Supplies	666.88	
Janitorial Supplies	120.30	
Insurance	10,391.99	
Lab.	600.00	
Vehicle Maintenance	3,893.91	
Plant Maintenance	6,275.10	
Services	9,997.06	
Miscellaneous	763.60	
Abatements	489.28	
Overpayments refunded	585.62	
Prin. & Int. on Bond Issue	34,000.00	
Capital Expenditures		
Consultant Engineers	1,137.50	
Central St. Bridge	1,811.54	
Tappan St. Water Main	1,984.60	
PROULX Water Contamination	677.56	
Trans. to Capital Reserve Acct.	8,799.86	
	<u>\$144,435.77</u>	<u>\$144,435.77</u>
TOTAL DISBURSEMENTS		
CASH ON HAND - January 1, 1986		
N.O.W. Account		\$ 19.79
Money Market Account		64,773.96

Capital Reserve Savings Account - Water Department	
Balance as of January 1, 1985	\$ 1,687.47
Deposits	9,120.51
Interest Earned in 1985	<u>419.59</u>
Balance as of January 1, 1986	\$11,227.57

Money Market Account - Water Department	
Balance as of January 1, 1985	\$51,453.51
Deposits from N.O.W. Account	+ 45,000.00
Withdrawals to N.O.W. Account	- 36,000.00
Interest Earned in 1985	<u>+ 4,320.45</u>
Balance as of January 1, 1986	\$64,773.96

Respectfully submitted,

Dale Sprague
Superintendent

TREASURER'S REPORT

Wastewater Department

Balance as of 1-1-85		\$ 4,196.45
Received from Tax Collector:		
September 1983	\$.50	
March 1984	6,168.09	
September 1984	9,173.24	
March 1985	33,890.50	
September 1985	32,289.95	
March 1986	477.66	
Service/Connections	3,271.77	
Advance	.00	
Interest	1,514.85	
	<u>\$86,786.56</u>	
Miscellaneous:		
Money Market Transfers	\$34,000.00	
NOW Account Interest	296.35	
Refunds & Recoveries	10,260.22	
	<u>\$44,556.57</u>	
		<u>\$131,343.13</u>
		\$135,539.58
Less Orders Paid Per Selectmen		92,673.11
Less Transfers to Money Market		35,000.00
Plus Cancelled Check from Prior Year		<u>13.76</u>
Balance as of 12-31-85		\$ 7,880.23
Money Market Account:		
Balance as of 1-1-85		\$ 57,369.12
Deposits		35,000.00
Withdrawals		34,000.00
Interest Earned		<u>4,062.02</u>
Balance as of 12-31-85		\$ 62,431.14
Wastewater Capital Reserve Savings Account		
Balance as of 1-1-85		\$ 19,114.71
Deposits		.00
Interest Earned		<u>1,086.77</u>
Balance as of 12-31-85		\$ 20,201.48

TREASURER'S REPORT

Water Department

Balance 1-1-85	\$ 12,824.00
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Received from Tax Collector:

March 1982	\$	36.89
September 1982		53.66
March 1983		167.30
September 1983		478.83
March 1984		1,450.57
September 1984		3,392.11
March 1985		57,332.77
September 1985		56,387.35
March 1986		1,253.61
Advance		38.47
Service		8,543.83
Interest		756.46
		\$129,891.85

Miscellaneous:

Money Market Transfers	\$	36,000.00
NOW Account Interest		468.12
Refunds & Recoveries		10,271.59
		\$ 46,739.71

\$176,631.56

\$189,455.56

Less Orders Paid Per Selectmen	\$144,435.77
Less Transfers to Money Market Account	45,000.00
Balance as of 12-31-85	\$ 19.79

Money Market Account:

Balance as of 1-1-85	\$	51,453.51
Deposits		45,000.00
Withdrawals		36,000.00
Interest earned		4,320.45
Balance as of 12-31-85		\$ 64,773.96

Capital Reserve Savings Account:

Balance as of 1-1-85	\$	1,687.47
Deposits		9,120.51
Interest earned		419.59
Balance as of 12-31-85		\$ 11,227.57

TOWN OF FARMINGTON

Treasurer's Report

Balance forward 1-1-85	\$24,831.01
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Received from Tax Collector:

Property Tax 1984	\$ 518,722.42
Property Tax 1985	1,732,207.30
Yield Tax	1,485.64
National Bank Tax	2,012.00
Resident Tax	27,770.00
Penalties	713.00
Interest	39,079.83
	<hr/>
	\$2,321,990.19

Taxes Redeemed	\$ 237,650.40
Interest & Costs	46,628.21
	<hr/>
	\$ 284,278.61

Received Town Clerk:

Auto Permits	\$ 183,053.00
Clerk Fees, Marriage Lic., Etc.	3,786.00
Dog Licenses	1,659.85
Dog Fines	69.00
Bad Check Fines	30.00
	<hr/>
	\$ 188,597.85

Miscellaneous:

Pistol Permits	\$ 332.00
Building Permits	360.00
Junk Yard Licenses	75.00
Amusement Licenses	270.00
Filing Fees	13.00
Parking Fines	398.00
Photo Copies	112.50
Court Fines	250.00
Current Land Use	27.00
Copies Checklist	25.00
Rent Town Property	525.00
Sale of Town Property	1,767.00

Bd. of Adjustments & Plan. Bd.	\$ 1,166.26
Intent to Cut	3,250.52
Trustees of Trust Funds (Town Poor)	2,110.92
Middleton Land Fill	11,502.00
Reimb. CDBG (Salaries)	36,405.32
Refund 1984 Workmens Comp.	2,675.00
Reimb. for Aid	234.00
Sale of Gravel & Sand	758.63
Reimb. Water Dept. (FHA Loan)	14,150.00
Reimb. Water & Wastewater (Ins.)	1,700.00
Reimb. Water Dept. (Salary)	1,455.88
Refund & Recoveries	14,119.78
	<u>\$ 99,682.81</u>

State of New Hampshire:	
Highway Subsidy	\$ 64,866.26
Forrest Lands	259.26
Water Pollution	16,568.00
Forrest Fire	32.58
Refund State Police Gas	894.79
Shared Revenue	225,838.43
	<u>\$ 308,459.32</u>

Tax Anticipation Notes	\$1,550,000.00
NOW Account Interest	2,143.67
Transfers from Money Market	1,661,500.00
Revenue Sharing	41,669.00
Reimb. Water Dept. (FHA Loan)	19,850.00
	<u>\$3,275,162.67</u>

Total Received 1985	\$6,478,171.45
	<u>\$6,503,002.46</u>
Less Orders Paid Per Selectmen	4,848,471.49
Less Transfer to Money Market	1,606,000.00
	<u>\$ 48,040.11</u>
Plus cancelled checks from previous	437.89
Balance as of 12-31-85	<u>\$ 48,968.86</u>

Money Market Account:	
Balance as of 1-1-85	\$ 90,813.79
Deposits	1,606,000.00

Withdrawals	\$1,661,500.00
Interest Earned	<u>20,156.34</u>
	\$ 55,470.13

Revenue Sharing:	
Balance as of 1-1-85	\$ 5,342.69
Deposits	49,512.00
Withdrawals	41,669.00
Interest earned	<u>1,157.63</u>
Balance as of 12-31-85	\$ 14,343.32

Community Center Escrow:	
Balance as of 1-1-85	\$ 275.57
Withdrawals	250.00
Interest earned	<u>10.95</u>
Balance as of 12-31-85	\$ 36.52

Skating Rink Improvement Fund:	
Balance as of 1-1-85	\$ 908.39
Interest Earned	<u>51.65</u>
Balance as of 12-31-85	\$ 960.04

Truck Sale Fund:	
Balance as of 1-1-85	\$ 1,225.89
Interest earned	<u>69.71</u>
Balance as of 12-31-85	\$ 1,295.60

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985
TOWN OF FARMINGTON

— DR. —

	<u>1985</u>	<u>Levies Of: 1984</u>	<u>Prior</u>
Uncollected Taxes -			
Beginning of Fiscal Year			
Property Taxes		\$520,299.42	\$ 1,642.00
Resident Taxes		10,160.00	4,620.00
Land Use Change Taxes			1,750.00
Yield Taxes		3,446.87	2,913.80
Sewer Rents		16,439.15	204.30
Taxes Committed To Collector:			
Property Taxes	\$2,211,843.00		
Resident Taxes	27,990.00		
National Bank Stock Taxes	2,012.00		
Yield Taxes	970.19		
Sewer Rents	81,771.00		
Added Taxes:			
Property Taxes		432.00	
Resident Taxes	2,640.00	670.00	
Overpayments:			
a/c Property Taxes	1,415.09		
a/c Resident Taxes	10.00	30.00	20.00
a/c Sewer	286.26		
Interest Collected on Delinquent			
Property Taxes	2,777.90	36,301.93	
Penalties Collected on Resident			
Taxes	97.00	608.00	8.00
TOTAL DEBITS	\$2,331,812.44	\$588,378.37	\$11,158.10

— CR. —

Remittances To Treasurer
During Fiscal Year:

Property Taxes	\$1,732,207.30	\$518,722.42	
Resident Taxes	21,590.00	6,100.00	\$ 80.00
National Bank Stock Taxes	2,012.00		

	1985	Levies Of: 1984	Prior
Yield Taxes		\$ 216.95	\$ 1,268.69
Sewer Rents	\$ 66,180.45	15,341.33	.50
Interest Collected During Year . .	2,777.90	36,301.93	
Penalties on Resident Taxes . . .	97.00	608.00	8.00
Sewer Rents paid in previous yr.	256.10		
Abatements Made During Year:			
Property Taxes	3,369.00	1,864.00	
Sewer Rents	232.46	162.82	
Uncollected Taxes -			
End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	477,681.79	136.00	1,642.00
Resident Taxes	9,050.00	4,760.00	4,560.00
Sewer Rents	15,388.25	935.00	203.80
Land Use Change Tax			1,750.00
Yield Taxes	970.19	3,229.92	1,645.11
TOTAL CREDITS	\$2,331,812.44	\$588,378.37	\$11,158.10

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985
TOWN OF FARMINGTON

— DR. —

	Tax Sales on Account of Levies Of		
	1984	1983	Previous Years
Balance of Unredeemed Taxes			
Beginning Fiscal Year*		\$137,635.44	\$70,301.89
Taxes Sold To Town During			
Current Fiscal Year**	\$234,614.65		
Interest Collected After Sale	5,050.08	14,806.08	23,333.15
Redemption Costs	1,454.40	1,158.80	825.70
TOTAL DEBITS	<u>\$241,119.13</u>	<u>\$153,600.32</u>	<u>\$94,460.74</u>

— CR. —

Remittances to Treasurer During Year:			
Redemptions	\$109,537.46	\$ 76,657.00	\$51,455.94
Interest & Costs After Sale	6,504.48	15,964.88	24,158.85
Abatements During Year		304.79	6,224.31
Unredeemed Taxes -			
End of Fiscal Year	125,077.19	60,673.65	12,621.64
TOTAL CREDITS	<u>\$241,119.13</u>	<u>\$153,600.32</u>	<u>\$94,460.74</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

FINANCIAL REPORT

ASSETS

Cash	\$ 48,968.86
Petty Cash/Tax Collector's Office	225.00
S/A Revenue Sharing	14,343.32
S/A Community Center	36.52
S/A Skating Rink Fund	960.04
S/A Natgun Corp. Escrow	7,879.41
S/A Sale of Truck	1,295.60
Cash Money Market Account	55,470.13
1985 Resident Tax	9,050.00
1984 Resident Tax	4,760.00
1983 Resident Tax	4,560.00
1985 Property Tax	477,681.79
1984 Property Tax	136.00
1983 Property Tax	1,642.00
Yield Taxes	5,845.22
Taxes Bought by Town, Not Redeemed:	
1984 Taxes bought by Town, Not Redeemed	125,077.19
1983 Taxes bought by Town, Not Redeemed	60,673.65
1982 Taxes bought by Town, Not Redeemed	7,106.52
1981 Taxes bought by Town, Not Redeemed	3,762.05
1980 Taxes bought by Town, Not Redeemed	1,293.35
1979 Taxes bought by Town, Not Redeemed	273.93
1978 Taxes bought by Town, Not Redeemed	185.79
Sewer Account	26,709.86
State of New Hampshire	5,080.52
Land Use Tax	1,750.00
	<hr/>
	\$864,766.75

LIABILITIES

Escrow Intent to Cut	\$ 8,246.77
Schools	711,954.00
Special Highway Subsidy	34,608.90
Bonds & Retirement Tax 2%	63.90
Colonial Life Insurance	15.00
	<hr/>
	\$754,888.57
 ASSETS	 \$864,766.75
LIABILITIES	754,888.57
	<hr/>
NET SURPLUS	\$109,878.18

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1985	\$ 24,831.01
From Local Taxes	2,282,197.36
From Tax Sales Redeemed	237,650.40
Interest & Penalties	86,421.04
State of New Hampshire	308,459.32
Income From Trust Funds	2,110.92
Revenue Sharing Funds	49,512.00
All Licenses and Permits	1,157.50
Motor Vehicle Permits	183,053.00
Town Clerk Fees	3,786.00
Dog Licenses	1,663.85
Municipal Court	743.00
Rent of Town Property	525.00
Town of Middleton	11,502.00
Escrow Intent to Cut	3,250.52
Refunds/Recoveries/Reimbursements	10,740.63
Interest	2,143.67
Temporary Notes	1,550,000.00
Money Market Account	1,661,500.00
Workers Comp. Income	2,967.68
Snow Plowing	6,000.00
Water Loan	34,000.00
Planning Board	294.50
Community Development Office	36,405.32
Sale of Town Property	2,525.63
	<hr/>
	\$6,503,440.35

RECEIPTS DETAILS

Cash on Hand January 1, 1985	\$ 24,831.01
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FROM LOCAL TAXES

1985 Resident Taxes	\$ 21,590.00
1984 Resident Taxes	6,100.00
1983 Resident Taxes	80.00
Yield Taxes	1,485.64
Tax Collections 1985	1,732,207.30
Tax Collections 1984	518,722.42
National Bank Stock	2,012.00
	<hr/>
	\$2,282,197.36

FROM TAX SALES REDEEMED

Levy of 1984	\$ 109,537.46
Levy of 1983	76,657.00
Levy of 1982	48,982.36
Levy of 1981	2,375.47
Levy of 1980	98.11
	<hr/>
	\$ 237,650.40

INTEREST & PENALTIES

Interest Received & Resident Tax Penalties	\$ 86,421.04
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STATE OF NEW HAMPSHIRE

Highway Subsidy	\$ 64,866.26
Shared Revenues	225,838.43
State Aid Water Pollution	16,568.00
Forest Lands	259.26
State Police Gas	894.79
Reimbursement Forest Fire	32.58
	<hr/>
	\$ 308,459.32

INCOME FROM TRUST FUNDS

Trustees Trust Funds (Town Poor)	\$ 2,110.92
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REVENUE SHARING FUNDS

Treasurer, U.S. Revenue Sharing Funds	\$ 49,512.00
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ALL LICENSES AND PERMITS

Junk yard, Pistol Permits, Building Permits, etc.	\$ 1,157.50
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TOWN CLERK FEES

Kathy L. Vickers, Clerk	\$ 3,786.00
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MOTOR VEHICLE PERMITS

Kathy L. Vickers, Clerk	\$ 183,053.00
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DOG LICENCES

Kathy L. Vickers, Clerk \$ 1,663.85

MUNICIPAL COURT

Fines & Forfeits \$ 743.00

RENT OF TOWN PROPERTY

Rent of Parking Lot & Hall \$ 525.00

TOWN OF MIDDLETON

Fee for use of Landfill \$ 11,502.00

ESCROW INTENT TO CUT

Deposits on intent to cut \$ 3,250.52

REFUNDS/RECOVERIES/REIMBURSEMENTS

From all sources \$ 10,740.63

INTEREST

Farmington National & Savings Bank (N.O.W. Acct.) . . \$ 2,143.67

MONEY MARKET ACCOUNT

Transfers to General Fund \$1,661,500.00

TEMPORARY NOTES

Farmington National & Savings Bank \$1,550,000.00

WORKERS' COMP. INCOME

Return on Workers' Comp. \$ 2,967.68

SNOW PLOWING

Farmington School District \$ 6,000.00

WATER LOAN

Water Department	\$ 34,000.00
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PLANNING BOARD

Planning Board	\$ 294.50
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COMMUNITY DEVELOPMENT

Reimburse Salaries, Soc. Sec. Ins.	\$ 36,405.32
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SALE OF TOWN PROPERTY

Sale cruiser, Highway Dept. equipment, etc.	\$ 2,525.63
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Appropriation	\$17,104.00
Refunds	<u>93.30</u>
Total Available	17,197.30
Expenditures	<u>16,916.70</u>
Unexpended	\$ 280.60

EMPLOYEE INSURANCE

Blue Cross, Blue Shield, & Davis & Towle	\$ 28,638.75
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Appropriation	\$29,650.00
Refunds	<u>876.13</u>
Total Available	30,526.13
Expenditures	<u>28,638.75</u>
Unexpended	\$ 1,887.38

INSURANCE PROPERTY

Auto Liability, Building, Unemployment Comp.	\$ 62,254.91
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Appropriation	\$52,070.00
Refunds	<u>2,991.00</u>
Total Available	55,061.00
Expenditures	<u>62,254.91</u>
Overdraft	\$ 7,193.91

TOWN CLOCK

John H. Oakley, Care of Clock	\$	300.00
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Appropriation	\$	300.00
Expenditures		300.00

RIVER MAINTENANCE

Maintenance of River	\$	144.00
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Appropriation	\$	800.00
Expenditures		<u>144.00</u>
Unexpended	\$	656.00

DETAIL OF PAYMENTS

Town Officers' Salaries	\$ 41,665.11
Town Officers' Expenses	90,721.57
Election & Registration	581.00
Town Hall Expenses	30,715.76
Appraisal of Property	5,325.00
Police Department	202,980.65
Employees Retirement & Social Security	35,984.45
Fire Department	44,951.16
Planning Board	4,460.29
Damages & Legal Expenses	23,362.83
Rural District Health Council	15,353.00
Health Department & Dump	24,864.01
Highways, Winter & Summer	129,547.78
Highways General Expense	70,604.95
Street Lighting	22,247.75
Libraries	20,000.00
Town Poor/Court Order Placements	64,803.06
Old Age Assistance	16,090.03
Memorial Day	600.00
Parks & Recreation	16,916.70
Employees' Insurance	28,638.75
Insurance Property/Liability	62,254.91
Town Clock	300.00
River Maintenance	144.00
Payment on Debt	53,676.80
Interest on Temporary Notes	24,341.46
Interest on Long Term Notes	62,880.10
Police Cruiser	11,669.00
Plow & Wing	11,500.00
Truck Engine	6,000.00
Care of Trees	700.00
CAP Outreach Office	4,000.00
Capital Reserve Fire Truck Fund	12,500.00
Special Highway Subsidy	30,257.10
Temporary Loans	1,550,000.00
Money Market Account	1,661,500.00
School	1,540,039.00
Town Clerk Fees to State	689.00
Dog License Fees to State	190.00
1984 Taxes bought by Town	234,614.65

Refunds	32,787.51
County Tax	227,542.00
Court Ordered Judgment	84,250.68
Civil Defense	7,721.43
	<u>\$6,454,471.49</u>

TOWN OFFICERS' SALARIES

Selectman (Chairman)	\$ 1,000.00
Selectman No. 2	700.00
Selectman No. 3	700.00
Auditors	2,250.00
Treasurer	600.00
Town Clerk/Tax Collector	16,839.98
Deputy Clerk/Tax Collector	11,676.65
Welfare Officer	4,118.48
Part-time Secretary	3,780.00
	<u>\$41,665.11</u>

Appropriation	\$41,626.00
Expenditures	<u>41,665.11</u>
Overdraft	\$ 39.11

TOWN OFFICERS' EXPENSES

Telephone	\$ 3,519.81
Dues	2,054.41
Postage	3,285.35
Office Supplies	3,269.81
Register of Deeds	3,865.72
Maintenance Agreements	2,900.85
Computer Software	1,804.00
Printing	996.55
Mileage	183.12
Secretary/Bookkeeper	10,964.35
Administrative Assistant	23,651.98
Advertising	590.00
Tax Map Update	983.75
C.D.B.G. Director Salary	21,346.34
C.D.B.G. Secretary Salary	11,240.53
Miscellaneous	65.00
	<u>\$90,721.57</u>

Appropriation	\$59,445.00
Refunds	<u>38,460.58</u>
Total Available	97,905.58
Expenditures	<u>90,721.57</u>
Unexpended	\$ 7,184.01

ELECTION AND REGISTRATION

Supervisors	\$ 150.00
Update Checklists	71.00
Printing Ballots & Forms	64.00
Ballot Clerks	120.00
Meals	96.00
Moderator	20.00
Assistant Moderator	20.00
Computer Materials	<u>40.00</u>
	\$ 581.00

Appropriation	\$ 752.00
Refunds	<u>25.00</u>
Total Available	777.00
Expenditures	<u>581.00</u>
Unexpended	\$ 196.00

TOWN HALL EXPENSES

Fuel Oil	\$ 8,076.57
Electricity	4,131.87
Labor	10,201.76
Supplies	2,259.61
Repairs	1,235.39
Water	38.00
Sewer	43.56
Electrical/Main Hall	3,986.00
Floor Buffer	<u>743.00</u>
	\$30,715.76

Appropriation	\$32,893.00
Refunds	<u>69.36</u>
	32,962.36
Expenditures	<u>30,715.76</u>
Unexpended	\$ 2,246.60

APPRAISAL OF PROPERTY

Alfred Ikler, Appraiser	\$ 5,325.00
Appropriation	\$ 5,600.00
Expenditures	<u>5,325.00</u>
Unexpended	\$ 275.00

POLICE DEPARTMENT

Salaries, Chief & 5 Full-time Officers	\$105,848.78
Overtime Regulars	9,545.36
Secretary/Dispatcher	12,574.06
Juvenile Officer	19,264.49
Special Officers	18,896.25
Telephone	4,964.61
Uniforms	2,337.34
Radio Maintenance	2,037.64
Mileage	463.37
Office Supplies	1,333.71
Police Supplies	1,348.59
Tires	535.21
Police School	3,150.53
Gas	9,202.57
Cruiser Maintenance	3,341.94
Breathalyzer Tests	137.70
Secretary/Part-time	5,610.00
Cadets	332.50
New Equipment	<u>2,056.00</u>
	\$202,980.65

Appropriation	\$207,292.00
Refunds	<u>1,774.98</u>
Total Available	209,066.98
Expenditures	<u>202,980.65</u>
Unexpended	\$ 6,086.33

EMPLOYEES' RETIREMENT & SOCIAL SECURITY

State of N.H. & Retirement Division	\$ 35,984.45
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Appropriation	\$39,550.00
Refunds	<u>498.65</u>
Total Available	40,048.65
Expenditures	<u>35,984.45</u>
Unexpended	\$ 4,064.20

FIRE DEPARTMENT

Chief Pay	\$ 1,000.00
Chief Clothing	400.00
Deputy Chief Pay (2)	1,200.00
Deputy Chief Clothing (2)	800.00
Radio Repairs	723.32
Fire Fighters (33)	13,200.00
Mileage	89.15
Forest Fire Protection	336.60
Training	702.36
Telephone	3,170.31
Office Supplies	400.97
Electricity	2,136.69
Fuel Oil	3,499.35
Truck Expense	11,099.22
Maintenance Supplies	302.15
Equipment Expense	3,646.26
Water	38.00
Sewer	43.56
Alarm	90.00
Chemicals	1,254.35
New Equipment	457.08
Repairs Air Pacs	<u>360.80</u>
	\$44,951.16

Appropriation	\$48,206.00
Refunds	<u>111.10</u>
Total Available	48,317.10
Expenditures	<u>44,951.16</u>
Unexpended	\$ 3,365.94

PLANNING BOARD

Printing & Advertising	\$ 1,459.29
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Strafford Regional Planning	\$ 2,976.00
Miscellaneous	<u>25.00</u>
	\$ 4,460.29

Appropriation	\$ 4,526.00
Refunds	<u>351.67</u>
Total Available	4,877.67
Expenditures	<u>4,460.29</u>
Unexpended	\$ 417.38

DAMAGES & LEGAL EXPENSES

Attorney Fees	\$23,362.83
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Appropriation	\$15,000.00
Expenditures	<u>23,362.83</u>
Overdraft	\$8,362.83

RURAL DISTRICT HEALTH

Rural District Health Council	\$15,353.00
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Appropriation	\$15,353.00
Expenditures	15,353.00

HEALTH DEPARTMENT & DUMP

Labor	\$10,126.13
Vacation/Extra Help	460.26
Fuel	2,246.51
Lights	84.53
Repairs & Parts	7,559.67
Pest Control	200.00
Health Officer Pay	350.00
Dog Officer Pay	1,643.57
Mileage	763.40
Humane Society	1,106.79
Supplies	24.11
Miscellaneous	<u>298.74</u>
	\$24,864.01

Appropriation	\$ 26,240.00
Expenditures	<u>24,864.01</u>
Unexpended	\$ 1,375.99

HIGHWAYS, WINTER & SUMMER

Labor	\$103,340.11
Salt	8,250.54
Hot Top	3,807.73
Sand	6,646.86
Sweeping	2,000.00
Culverts	800.00
Grates & Catch Basins	1,350.00
Bridge Repairs	177.54
Crusher	<u>3,175.00</u>
	\$129,547.78

Appropriation	\$134,883.00
Refunds	<u>548.00</u>
Total Available	135,431.00
Expenditures	<u>129,547.78</u>
Unexpended	\$ 5,883.22

HIGHWAYS GENERAL EXPENSE

Gasoline	\$ 5,327.66
Diesel Fuel	12,594.27
Engine Oil	2,068.80
Lights	1,931.25
Telephone	577.09
Radio Repairs	1,895.83
Tires	2,406.40
Rubbish Removal	450.00
Cleaning Supplies	305.86
Mileage	391.95
Repairs & Parts	32,022.46
Repaint Truck	1,000.00
Cutting Edges	1,667.00
Water	38.00
Traffic Signs	1,108.38
Painting Lines	850.00
New Equipment	<u>5,970.00</u>
	\$ 70,604.95

Appropriation	\$63,680.00
Expenditures	<u>70,604.95</u>
Overdraft	\$ 6,924.95

STREET LIGHTING

Public Service Co. of N.H.	\$22,247.75
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Appropriation	\$23,400.00
Expenditures	<u>22,247.75</u>
Unexpended	\$ 1,152.25

LIBRARIES

Farmington Public Library Association	\$20,000.00
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Appropriation	\$20,000.00
Expenditures	20,000.00

TOWN POOR

Welfare	\$ 4,427.87
Court Order Placement	<u>60,375.19</u>
	\$64,803.06

Appropriation	\$49,000.00
Refunds	<u>842.16</u>
Total Available	49,842.16
Expenditures	<u>64,803.06</u>
Overdraft	\$14,960.90

OLD AGE ASSISTANCE

State of New Hampshire	\$16,090.03
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Appropriation	\$19,000.00
Expenditures	<u>16,090.03</u>
Unexpended	\$ 2,909.97

MEMORIAL DAY

C.L. Perkins Post No. 60 American Legion	\$ 600.00
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Appropriation	\$ 600.00
Expenditures	600.00

PARKS & RECREATION

Henry Sabine (care of parks)	\$ 2,088.40
500 Boys Club	800.00
Road Race	550.00
Girls Organization	800.00
Hay Day	274.30
Community Center Director	<u>12,404.00</u>
	\$16,916.70

Appropriation	\$17,104.00
Refunds	<u>93.30</u>
Total Available	17,197.30
Expenditures	<u>16,916.70</u>
Unexpended	\$ 280.60

EMPLOYEE INSURANCE

Blue Cross, Blue Shield, & Davis & Towle	\$28,638.75
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Appropriation	\$29,650.00
Refunds	<u>876.13</u>
Total Available	30,526.13
Expenditures	<u>28,638.75</u>
Unexpended	\$ 1,887.38

INSURANCE PROPERTY

Auto Liability, Building, Unemployment Comp.	\$62,254.91
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Appropriation	\$52,070.00
Refunds	<u>2,991.00</u>
Total Available	55,061.00
Expenditures	<u>62,254.91</u>
Overdraft	\$ 7,193.91

TOWN CLOCK

John H. Oakley, Care of Clock	\$ 300.00
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Appropriation	\$ 300.00
Expenditures	300.00

RIVER MAINTENANCE

Maintenance of River	\$ 144.00
Appropriation	\$ 800.00
Expenditures	<u>144.00</u>
Unexpended	\$ 656.00

PAYMENT ON DEBT

Farmington National & Savings Bank	\$53,676.80
Appropriation	\$53,667.00
Expenditures	<u>53,676.80</u>
Overdraft	\$ 9.80

INTEREST ON TEMPORARY NOTES

Farmington National & Savings Bank	\$24,341.46
Appropriation	\$27,500.00
Expenditures	<u>24,341.46</u>
Unexpended	\$ 3,158.54

INTEREST LONG TERM NOTES

Farmington National & Savings Bank	\$62,880.10
Appropriation	\$62,879.00
Expenditures	<u>62,880.10</u>
Overdraft	\$ 1.10

POLICE CRUISER

New Cruiser	\$11,669.00
Appropriation	\$12,000.00
Expenditures	<u>11,669.00</u>
Unexpended	\$ 331.00

PLOW & WING

Howard Fairfield, Inc. (plow & wing)	\$	11,500.00
Appropriation	\$11,500.00	
Expenditures	11,500.00	

TRUCK ENGINE

DiPrizio's Garage, Inc.	\$	6,000.00
Appropriation	\$10,000.00	
Expenditures	<u>6,000.00</u>	
Unexpended	\$ 4,000.00	

CARE OF TREES

Burke Tree Service	\$	700.00
Appropriation	\$ 750.00	
Expenditures	<u>700.00</u>	
Unexpended	\$ 50.00	

CAP OUTREACH OFFICE

Strafford Community Action	\$	4,000.00
Appropriation	\$ 4,000.00	
Expenditures	4,000.00	

CAPTIAL RESERVE FIRE TRUCK

Trustees of the Trust Fund	\$	12,500.00
Appropriation	\$12,500.00	
Expenditures	12,500.00	

SPECIAL HIGHWAY SUBSIDY

Bridge repair, street paving, etc.	\$	30,257.10
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TEMPORARY LOANS

Farmington National & Savings Bank	\$1,550,000.00	
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MONEY MARKET ACCOUNT

Transfers to regular checking account \$1,661,500.00

SCHOOL

Farmington School District \$1,540,039.00

TOWN CLERK FEES TO STATE

Treasurer, State of N.H. (Marriage Licenses) \$ 689.00

DOG LICENSE FEES TO STATE

Treasurer, State of N.H. (Dog fees) \$ 190.00

1984 TAXES BOUGHT BY TOWN

Kathy L. Vickers, Collector \$ 234,614.65

REFUNDS

Refunds/overpayments and adjustments \$ 32,787.51

COUNTY TAX

Treasurer, Strafford County \$ 227,542.00

COURT ORDERED JUDGMENT

Cutter vs. Town of Farmington \$ 84,250.68

CIVIL DEFENSE

Portable radios, generator, file cabinet, etc. \$ 7,721.43

Appropriation	\$12,080.00
Expenditures	<u>7,721.43</u>
Unexpended	\$ 4,358.57

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	PRINCIPAL					INCOME			
			How Invested	Balance Beginning Year	New Funds Created	Gains or Losses	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
5-10-54	Isabelle Billings	Town Poor	FNS Bank Savings Dept.	11,183.99			11,183.99		2,067.39	2,067.39	-0-
5-10-54	Isabelle Billings	Town Poor	FNS Bank Savings Dept.	10,611.25			10,611.25				
9-17-58	Annie Edgerly Thayer	Scholarships	FNS Bank Savings Dept.	1,500.00			1,500.00	1,668.84	194.50		1,863.34
11-20-75	Leon Hayes #1	Birthday Ball	FNS Bank Savings Dept.	9,394.94			9,394.00				
11-20-75	Leon Hayes #2	Town Benefit	FNS Bank Savings Dept.	13,862.24			13,862.24		5,049.56	8,582.55	-0-
11-20-75	Leon Hayes #2	Town Benefit	FNS Bank Savings Dept.	5,173.04			5,173.04				
11-20-75	Leon Hayes #2	Town Benefit	FNS Bank Savings Dept.	22,078.34			22,078.34				
11-20-75	Leon Hayes #2	Town Benefit	440 share of								
11-20-75	Leon Hayes #2	Town Benefit	Std Oil - Ohio	5,940.00			5,940.00		2,464.00		
12-17-74	Richard Simpson/Abbie Cotton	Town Benefit	400 shares of Union Oil	2,700.00		9,022.00	11,722.00		1,079.74	10.75	
4-17-75	Samuel Burnham	Town Benefit	FNS Bank Savings Dept.	23,808.69			23,808.69	3,742.58	2,384.38	3,802.50	2,324.46
8-1-81	Nathaniel Horne	Cemetery Care	FNS Bank Savings Dept.	1,649.99			1,649.99	118.47	174.19	120.00	172.66
12-21-83	Heleen L. McLaughlin	Cemetery Care	FNS Bank Savings Dept.	767.52			767.52	50.39	208.17	-0-	258.56
12-21-83	Joseph L. McLaughlin	Needy Children	FNS Bank Savings Dept.	15,000.00			15,000.00	1,850.05	1,519.91	1,666.84	1,703.12
		Town Needy/Hospital Care									
			FNS Savings Bank Dept.	15,000.00			15,000.00	2,847.36	1,599.12	1,000.00	3,446.48
CAPITAL RESERVE FUNDS											
9-1-82	Town of Farmington	Firefighting Equipment	FNS Bank Savings Dept.	500.00	12,500.00		13,000.00	78.16	800.38	-0-	878.54
11-5-84	Town of Farmington	Renovations to Outdoor				(to school district)					
		Athletic Facilities	FNS Bank Savings Dept.	35,000.00	45,116.30	35,000.00	45,116.50	-0-	5,797.75	-0-	5,797.75
TOTALS				174,170.00	57,616.30	44,022.00	205,807.56	10,355.85	23,339.09	17,250.03	16,444.91

**TOWN CLERK
REPORT TO THE TOWN OF FARMINGTON FOR 1985
January 1, 1985 - December 31, 1985**

Automobile Registration Permits issued 5,289	\$183,053.00
Titles @ \$1.00	1,168.00
U.C.C. Filing Fees	1,228.00
Marriage Licenses @ \$20.00	1,060.00
Certified Copies	330.00
Dog Licenses	1,476.85
State Fees for Dogs @ \$.50	187.00
Dog Fines	75.00
Bad checks charges	20.00
TOTAL	\$188,597.85

VITAL STATISTICS RECORDED

Births	58
Marriages	64
Deaths	48

ALL OTHER INCOME

Building Permits @ \$5.00	\$ 360.00
Pistol Permits @ \$4.00	332.00
Amusement Licenses	270.00
Photo Copy	107.50
Filing Fees	13.00
Junkyard License	75.00
Board of Adjustment	543.84
CDBG Reimbursement	36,405.32
Planning Board	646.17
Escrow Intent to Cut	3,250.52
Court Order Placement	662.16
Reimbursement Welfare & Old Age Assistance	534.00
Voters' Checklists	25.00
Town of Middleton for Use of Dump	11,502.00
Reimbursement Hay Day Postage	93.30
Forest Fire Reimbursement	291.84
Reimbursement Workmen's Comp.	2,967.68
Reimbursement from School for Plowing	6,000.00
Reimbursement from State Police for Gas	894.79

Reimbursement from Insurance for Police Radio	\$ 48.00
Reimbursement Water Loan Payment	14,150.00
Reimbursement from D. C. Kenyon for BCI	4,012.50
Reimbursement for Salary Water Department	1,455.88
Sale of Town Property	2,525.63
Reimbursement from Insurance	7,817.13
Reimbursement from New Durham for Forest Fire	78.52
Reimbursement from Community Center for Heat and Electricity	520.00
Reimbursement for Culverts	198.00
Current Use Fees	27.00
Parking Fines	648.00
Water Supply State Aid Grant	16,568.00
Shared Revenue from State of New Hampshire	225,838.43
State of N.H. Highway Grant	64,866.26
Reimbursement for Hot Top	350.00
Reimbursement Insurance for Police Cruiser	810.19
Income from Trust Funds	2,110.92
Reimbursement from Police Retirement	498.65
Rent of Town Property	525.00
Reimbursement for Handcuffs	22.00
Miscellaneous	97.90
TOTAL	<u>\$408,142.13</u>

REPORT OF THE FIRE DEPARTMENT FOR 1985

As we begin a new year it is good that we take a look at the year just passed and plan for the year ahead. The level of activity for 1985 was about as we anticipated, answering a total of 141 emergency calls. We have broken these calls down by category at the end of this report. Even though the latter months of 1985 were devastating, we feel that overall, 1985 was a good year for Farmington residents.

We faced no major equipment failures during 1985. The ongoing problem with engine number 2 was solved with the replacement of the faulty tank. Our program to replace the body on engine 3 (built in 1946) has met with approval from the Selectmen and the Budget Committee and awaits your approval at the Town Meeting. With the exception of a ladder apparatus, this should put us in fairly good shape for the foreseeable future.

Farmington must carefully monitor growth during the next several years to ensure that our Fire Department remains adequate. We endorse the notion that a building code be established, since along with the code comes at least a semi-handle on growth and safety programs. If unbridled growth is allowed, our fire forces will not stand up to the test without major appropriations for buildings, equipment and personnel.

1985 saw the retirement of "Pete" Dickie, Rod Boyd, John Fitch and Percy Day and the addition of John Radcliffe, Jr., Vicki Bemis, Martin Stanley and Douglas Houston. There are currently no open positions. Our training list is open for the addition of five people.

We are currently engaged in an aggressive training program at Farmington High School. Ten students are currently enrolled in our "Essentials of Fire Fighting" program. This is an ongoing program designed to help keep the Fire Department rolls filled with knowledgeable personnel. Students will be given one half credit for their efforts. The program is being administered by Deputy Plane and training consultant Rodney Boyd at no cost to Farmington Tax Payers.

Programs can be provided for any group. To arrange for a Fire Safety presentation or training course of any type, just drop us a line or call our business phone (755-2231).

We would like to take this opportunity to thank all of you for your support and ask for your continued help. We remind you that all outdoor burning can be done only after obtaining a permit from the Fire Chief.

Respectfully submitted,
Richard "Rit" Moulton, Chief
Joel D. Plante, Deputy Chief
Randall Goslin, Deputy Chief

ALARM BREAKDOWN

Box Alarms	77
Still Alarms	63

BREAKDOWN BY TYPE

Auto	23
Structural	11
Chimney	14
False	12
Unclassified	52
Brush woods	11
Mutual Aid in	11
Mutual Aid out	19

FARMINGTON POLICE DEPARTMENT

I am pleased to report that 1985 has been a successful and busy year for the Farmington Police Department. In total, this department responded to over 5,000 complaints and received 12,573 calls for information or assistance. We were pleased to note that for the second year in a row, Farmington has had a dramatic drop in the number of crimes against property. Combined larcenies and burglaries in 1984 totalled 180. This year the combined figure was 135, representing a twenty-five percent drop.

This department presented thirty felony indictments to the Strafford County Superior Court; and for the first time in it's history, the Farmington Municipal Court heard over one thousand criminal complaints. This was up from a figure of 859 cases heard in 1984. There were also sixty juvenile cases presented to the Rochester District Court.

With the addition of our eighth full time man, we hope to increase our presence in the community and insure officer's safety. As in the past, this department is continuing to take advantage of police training through New Hampshire Standards and Training Council in order to give Farmington a professional and well-trained Police Department.

Respectfully submitted,

Carl W. Worster, Sr.
Chief of Police

COMMUNITY DEVELOPMENT REPORT

In May 1984, the New Hampshire Office of State Planning awarded the Town a \$355,000 Small Cities Community Development Block Grant.

The Grant called for the rehabilitation of 58 living units and the restoration of the facades of 10-12 downtown businesses. To date we have completed or have under construction 59 living units and 9 store fronts in Phase I.

In November 1984, the State awarded the Town a grant for \$190,000 to continue the housing rehabilitation program and assist an additional 30 living units. To date we have completed or have under construction 29 living units in Phase II.

In March of 1985, the State awarded the Town a \$7,000 Feasibility Grant to undertake an engineering survey of the sewer and storm drain systems of the Downtown.

Total expenditures of \$525,000 were made by the Community Development Office in 1985.

Anyone having questions about the program or who would like to make an application, can drop in at the Community Development Office in the Precinct Building on South Main Street or call 755-2774.

Respectfully submitted,

John M. Freeman
Community Development Director

PLANNING BOARD REPORT

The Planning Board engaged in a number of projects for the revision of town laws to provide for controlled growth which would minimize the tax burden on the citizens of the town. A master plan was adopted. The master plan was prepared with the help and assistance of the Strafford Regional Planning Commission which participated in the drafting of the plan. After public hearing, the plan was adopted and will provide a basis for all of the planning projects and laws of the town.

The Planning Board also completed extensive amendment and revision of it's subdivision regulations to keep pace with the changing state laws and the increase in growth in the area. The Planning Board has also submitted thirteen new warrant articles for revision of the zoning ordinances, the adoption of a building code, the adoption of a capital improvements plan and the adoption of site review regulations. These are all designed to allow the town to make sure that the growth which does come will come in an appropriate manner and will be beneficial to all of the citizens of the town. The voters will pass on the proposed warrant articles at the March 1986 town meeting. The Planning Board also dealt with a number of minor subdivisions and major subdivisions in various parts of town during the course of the year.

The Planning Board also began the process of examining the ground water situation in the town as part of the master planning process. Assistance was received from the Strafford Regional Planning Commission for this project. The Strafford Regional Planning Commission, which is funded through the Planning Board's budget, also provided extensive assistance to the community development program in applying for additional grant funds.

Respectfully submitted,

Emmanuel Krasner
Secretary

RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT - 1985

The Rural District Health Council remains a certified home health agency providing skilled nursing, physical therapy, occupational therapy, speech therapy, medical social services, home health aides and homemaker; a comprehensive Hospice program certified by Blue Cross-Blue Shield and G.E. Insurance.

The staff has received additional training to provide Hi-Tech nursing in the homes which could include I.V. therapy and enteral feedings. Because of the DRG's (Diagnostic Related Groupings) in the hospital, patients are not admitted as frequently and hospital stays have been shortened. A 24-hour answering service with a nurse available 24 hours a day, 7 days a week has been implemented with home visits made as indicated.

An elderly maintenance health program funded in part by the State Council on Aging and the Rural District Health Council is provided with 249 patients enrolled in this program, which includes health counseling, medications, monitoring blood pressure, diet teaching and blood testing of diabetes. 563 visits have been provided with 129 influenza shots given.

The child health program has an enrollment of 588 children from ages 0-6 years. This program includes physical examinations, immunizations, growth and development, counseling with 56 referrals made to other community and state agencies. The program works closely with the school nurses. This year 59 school children received immunizations. There have been 1,176 children seen at clinic with 761 home visits made. Within the dental program, funded in part by the Bureau of Dental Health and the Rural District Health Council, there were 299 children seen from the ages of 3-6 years.

A bequest to the Council may be made to further the general purpose of the Rural District Health Council. In lieu of flowers a memorial donation may be made in memory of a loved one. All gifts to the agency are income tax deductible. The Board of Directors and staff want to thank the families of the following for naming memorial contributions in their names — Gerald Otis, Alice Katwick, Dorothy Regan, Albert Leighton, Karen Gilman, Alice Tufts, Thomas Davis, Forrest Drew, and James Pierce.

During the past year the Council has made for your town 1,262 skilled nursing visits, 243 therapy visits, 298 home health aide visits, 556 homemaker hours. There have been 247 child health home visits and 511 child health clinic visits.

Get to know us before you need us; when illness hits there's no place like home! For more information call the office at 37 No. Main St., Farmington, N.H. — 755-2202.

Ardala Houle, R.N., Executive Director

**FARMINGTON PUBLIC LIBRARY ASSOCIATION
BUDGET 1985**

Item	Actual 1984	Actual 1985	Proposed 1986
(Rounded totals)			
Income:			
Invested Funds:			
Library funds	\$ 7,797.56	\$ 7,747.00	\$ 7,800.00
Corson	2,054.77	-0-	-0-
From Town	16,930.43	19,708.00	20,000.00
Woman's Club (cost share)	721.41	(1,185.00)	1,200.00
Fines & Cards, sales	215.00	375.00	300.00
Gifts	877.00	1,000.00	1,000.00
Miscellaneous		545.00	100.00
Bank interest	1,852.51	1,887.00	1,900.00
	<u>30,448.68</u>	<u>32,447.00</u>	<u>32,300.00</u>
Less Corson	2,054.77	-0-	-0-
	<u>\$28,393.91</u>	<u>\$32,447.00</u>	<u>\$32,300.00</u>
Expenses:			
Books:			
Books	\$ 6,105.45	\$ 7,604.00	\$ 8,000.00
Periodicals	620.55	657.00	600.00
Book Supplies	300.00	-0-	
	<u>\$ 7,026.00</u>	<u>\$ 8,261.00</u>	<u>\$ 8,600.00</u>
Salaries:			
Phyllis Kuligowski	\$ 7,500.00	\$ 7,800.00	\$ 8,200.00
Margaret Russell	405.00	-0-	
Annabel Neal	611.25	2,558.00	2,912.00
Social Sec. & TAX	1,289.24	1,732.00	1,800.00
Part-time Help	139.85	769.00	-0-
N.H. Empl. Sec.	217.43	176.00	200.00
Louise Hoage	-0-	-0-	1,040.00
	<u>\$10,162.77</u>	<u>\$13,035.00</u>	<u>\$14,152.00</u>
Goodwin Costs:			
Scholarship	\$ 200.00	\$ -0-	\$ 200.00
Cemetery	50.00	50.00	50.00
	<u>\$ 250.00</u>	<u>\$ 50.00</u>	<u>\$ 250.00</u>

Item	Actual 1984	Actual 1985	Proposed 1986
(Rounded totals)			
Buildings and Grounds:			
Insurance	\$ 822.00	\$ 1,517.00	\$ 1,500.00
Janitor - Supplies	350.00	520.00	300.00
Telephone	285.67	375.00	400.00
Water/Sewer	246.00	153.00	150.00
Electricity	757.77	900.00	900.00
Fuel	2,775.08	1,963.00	2,000.00
	<u>\$ 5,236.52</u>	<u>\$ 5,428.00</u>	<u>\$ 5,250.00</u>
Repairs	\$ 1,642.81	\$ 922.00	\$ 1,000.00
Safe Deposit Box	20.00	20.00	20.00
Dues	51.00	36.00	36.00
Programs	336.58	25.00	300.00
Miscellaneous	309.84	105.00	100.00
Bookkeeper	700.00	800.00	900.00
Office Supplies	409.89	678.00	600.00
New Vacuum	-0-	220.00	-0-
	<u>\$ 3,469.72</u>	<u>\$ 2,806.00</u>	<u>\$ 2,956.00</u>
TOTAL	\$26,145.41	\$29,580.00	\$31,208.00

UNREDEEMED TAXES FROM TAX SALE
December 31, 1985

NAME	1984	1983	Prior Yrs.
Balch, Beverly	\$ 958.32	\$1,111.96	
Bernier, Edmond & Alberta	110.96		
Berry, George & Shirley	1,524.70	718.98	
Bingham, Florence		19.58	
Biron, Peter & Gayle	2,293.90	2,011.31	
Blue Job Mt.	136.63		
Bodwell, Charles & Sandra	167.67		
Bouchard, George Jr.	391.38	420.20	
Brown, Vernon & Katherine	925.87		
Butt, Elinor	103.09		
Button, Kenneth & Carol	254.19		
Cameron, Edward & Carolyn	696.54		
Campbell, Wilfred M.	680.29		
Charbonneau, Florence	640.35		
Chase, Richard & Roberta	462.90		
Chase, Ruth & Robert	999.61		
Chesley Mt. Chowder & Marching	349.23	338.63	
Chesley Mt. Chowder & Marching	753.55	704.25	
Chesley Mt. Chowder & Marching	327.46	306.30	
Colbath, Richard	286.75		
Community Investment Club	140.96	134.48	\$ 176.88
Community Investment Club	117.10	111.27	112.13
Connell, Sandra	262.39		
Correia, Robert		77.58	
Coyne, William		65.11	
Daigle, Ronald	239.37		
Daigle, Ronald	148.57		
Daigle, Ronald	145.43		
Davison, Grover	1,856.19	1,648.75	
Davison, Grover & Phyllis	612.57	591.16	
Demeritt, James & Terry	707.48	91.82	
Dewing, Lawrence & Anne	700.18		
Dillingham, Roy & Gloria	390.77	722.59	1,191.19
Drapeau, Leo & Joyce	1,975.47	1,887.79	2,210.10
Dunham, James & Lorna	155.77	139.14	334.30
Edwards, Steven & Alice	863.55		
Elliot, Barry & Marcia	199.74	193.94	

NAME	1984	1983	Prior Yrs.
Elliott, Barry & Marcia	\$1,686.91	\$1,642.14	
Elliott, Don & Shirley	1,322.01	1,257.91	
Estes, Albert & Elizabeth	1,426.55	7.26	
Estes, Albert & Elizabeth & et al	1,278.10		
Farrell, Thomas & Chyrel	333.04		\$ 254.44
Fickett, Owen & Elaine	931.27	364.91	
Filippi, Henry & Fanny	222.16	207.72	
Filippi, Henry & Fanny	966.07	750.27	
Folger, Richard	417.66		
Ford, Richard	262.54		649.99
Gagne, Ivan & Barbara	911.87	853.58	
Garland, Donald & Crosby, Gladys	300.10		
Garland, Donald	339.63		
Garland, Donald	119.19		
Garland, Roger & Marie	745.48		483.94
Garland, Walter & Marcie	1,101.02	1,031.75	
Garland, Walter & Marcie	207.32		
Gauthier, Mark	116.08		
Giles, Ronald & Tamara	1,457.53	366.64	
Glidden, Brian & Karen	40.17		
Glinka, Gregorz		253.48	
Golden Circle Road Assn.	20.25		
Goodwin, Charles & Ruth	1,213.00		
Gould, Helen	1,876.27	1,112.34	
Great Northern Land	102.31	84.94	233.32
Gregoire, Louis	1,084.56		
Grondin, Sterling & Nancy	449.04		
Grondin, Sterling & Monica	593.58		
Ham, Ernest J.		63.16	
Harding, Thomas & Arleeta	242.77		
Hazeltine, Nathan & June		1,853.25	
Henderson, Martha	1,186.25		
Hertel, Van & Eileen	2,661.95	2,494.61	
Hertel, Van	511.94		
Higgins, Lawrence	455.34		
Hoage, Heirs of James	560.16	489.50	
Hodgdon, Royce	949.11	913.95	
Hogan, Kevin & Nancy	33.63		
Horne, Richard & Ruth	666.37	633.45	
Horne, Richard & Ruth	109.59	104.34	

NAME	1984	1983	Prior Yrs.
Howard, Donald	\$ 87.36		
Howard, Donald	367.39		
Howard, Donald & Sylvia	389.71		
Howard, Donald & Sylvia	1,478.20		
Howard, Everett & Donald	1,032.84		
Howard, Marion	434.67	\$ 414.05	
Howard, Marion	317.86	303.59	
Howard, Marion	260.02	252.75	
Howard, Marion	305.68		
Hunt, Leroy		727.51	
Hussey, Edward	417.32	385.34	\$ 99.62
Hussey, Ralph, Hattie & William	2,986.01	461.77	
Hussey, Ralph, Hattie & William	937.74		
Irving, John	139.75	122.00	
Jackson, Kenneth L. Jr.	603.37	560.90	
Jackson, Kenneth L. Jr.	1,830.79	1,742.77	
Johnson, Robert & Norma	108.63		
Kearney, William	336.40	323.57	1,259.05
Kineavey, Thomas			27.37
Landi, Marion Laudenbach	280.78		
LaPanne, Henry & Lorraine	563.48	202.35	
Lapierre, Victor & Carol		274.71	56.75
LaPointe, Ronald & Gail	736.88		
LeClair, David	394.08		
Lepine, Charles & Marion			639.30
Lover, Lawrence	1,218.88	1,132.98	
Lussier, James & Mary	101.38		
Macdonald, Sharon	793.48	324.42	
Mathieu, Ronald & Josephine	1,267.37	621.08	
McCarthy, Jeremiah & Susan	1,452.35	1,387.62	1,155.24
McCormack, Douglas & Rena	876.60		
McCoy, Richard & Denise	385.89		
McGlone, Bernard & Joyce	202.45		
Merchant, Donald & Priscilla	1,042.06	508.19	
Michaud, Oscar & Stella	396.02	366.66	
Mooney, Shirley	1,325.16	1,255.41	
Moore, Elissa	26.16		
Morin, Richard & Sarah	602.65		
Morley, William & Elsie	312.58		
Morneau, Gerard & Joan	957.89		

NAME	1984	1983	Prior Yrs.
Nau, William	\$1,792.78	\$ 959.90	
Nichols, Richard & Kathleen	1,648.57		
Nichols, Richard & Kathleen	1,517.63	1,464.64	
Northern Land Traders	186.91	176.42	
Northern Land Traders	201.45	189.78	
Northern Land Traders	188.62	178.23	
Northern Land Traders	311.30	291.60	
Northern Land Traders	363.76	339.90	
Northern Land Traders	236.70	221.25	
Northern Land Traders	190.75	178.20	
Northern Land Traders	116.01	108.90	
Northern Land Traders	3,879.40	2,407.35	
Northern Land Traders	2,034.07		
Northern Land Traders		77.40	
Northern Land Traders		245.88	
Northern Land Traders		317.85	
Norton, Harrison & Collette	719.58		
O'Keefe, Philip & John		109.40	
O'Neal, Cynthia	233.69		
Otatti, Jennie	948.02		
Owners Unknown	227.39	205.09	
Owners Unknown	610.27	531.97	
Owners Unknown	144.35		
Patch, Bruce & Beverly	240.87	384.78	
Patch, William	494.69	445.48	
Parent, Joseph & Sally	1,637.16		
Parent, Joseph & Sally	276.19		
Parzych, William & Rachel	1,231.15		
Parzych, William & Rachel	136.30	130.46	
Pecor, Richard	390.86	370.86	
Peling, Roger & Gloria	240.42		
Pence, Arthur	282.51		
Pence, Bruce & Myra	108.63		
Perreault, Ronald & Carol	100.99		
Perreault, Ronald & Carol	2,272.86		
Piader, James & Esther	536.61	460.59	
Pike, Lester & Eileen	1,007.25		
Poirier, Alfred & Elena	813.88	954.04	
Pomroy, Fernald	33.90	91.55	\$ 121.96
Preston, Harold		147.20	

NAME	1984	1983	Prior Yrs.
Proulx, Norman	\$ 67.30		
Rainville, Lorraine	2,016.30		
Randall, Ralph	539.65	\$ 518.40	\$ 1,371.48
Richardson, Oliver & Edith		1,191.17	
Richardson, Oliver & Edith		228.63	
Richardson, Oliver & Edith		242.79	
Richardson, Oliver & Edith		566.94	
Robinson, Mary L.	1,308.24		
Roobian, Charles	73.71		
Rowe, Elmer & Sylvia	1,650.33	1,540.67	
Roberts, Henry & Patricia			1,225.26
Schlang, Henry	145.07	128.50	389.99
Simpson, Ralph & Bessie	125.83	83.15	
Skillin, Keenan	858.78		
Smith, Corinne	1,589.32	1,457.10	
Smith, Corinne	581.63	557.58	
Smith, Corinne	750.37	719.57	
Smith, Wilbur & Florence	958.60	893.57	
Souliere, Robert & Elizabeth	943.90		
Sowards, Fred & Lorraine	804.39		
Stanley, Job & Marlene	188.12		
Staples, Frank & Thelma	607.61		
Stawecki, William & Sharon	993.97		
Stevens, H. Nat III	121.96		
Sturtevant, Harry & Ethel	141.87		
Sullivan, Howard & Ann	99.40		
Tanetta, Jon	29.54		
Tarmey, Philip	48.06	47.73	74.98
Thomas, Joseph & Faye	468.84	443.31	
Thompson, Francis & Judy	615.34	110.82	
Underhill, Robert & Gae	824.58		
Veator, George & Marion	30.75	29.60	
Viel, Bruce	181.38	161.72	41.24
Walbridge, Alvin & Bertha	578.80	170.10	
Walbridge, Alvin & Bertha	313.54		
Walsh, Barry & Donna	1,433.91	1,357.29	
Washburn, Shirley	167.67		
Watson, John & Rollins, Ashton	3,803.41		
Watson, John & Rollins, Ashton	828.35		
Welch, Richard	667.70		
Wells, Ronald & Sandra	1,074.21	928.12	477.09
White, Stephen & Gail	1,037.43	977.40	36.02
Wiley, William & Uldene	86.50	82.10	
Wojtonik, Julian & Pauline		93.71	
Woodruff, Bruce & Denise	86.69		
Wortman, Denise & Varney, Nancy	428.99		
FHA		7.25	
	<u>\$125,077.19</u>	<u>\$60,673.65</u>	<u>\$12,621.64</u>

TOWN MEETING - 1985
March 13, 1985

Town meeting opened at 7:00 on March 13, 1985. Emmanuel Krasner, Moderator opened the meeting by announcing the results of Articles 1 through 3. They were as follows:

Article 1. To Choose one Selectman for three years, one Treasurer for one year, one Trustee of Trust Funds for three years, and three Budget Committee members for three years.

Selectman:	John Fitch	51
	John Scruton	390
	Ronald Wells	20

Treasurer:	Diane Berry	62
	Norman Fall	7
	Steven Goodwin	7

Budget Committee:	Ronald Chagnon	330
	Thomas Davenhall	272
	Robert Schulte	339
	David Snell	54
	Van Wallace	217

Trustee:	Donald Marble	368
	Norman Proulx	85

Article 2. To see if the Town will vote to authorize the Selectmen to use selected areas of land bounded by South Main St. and Route 11 (commonly referred to as Precinct Land) for the purpose of making sand with a sifter.

Yes - 296 No - 111

Article 3. To see if the Town will vote to authorize the Treasurer to appoint a deputy Treasurer with the approval of the Selectmen.

Yes - 238 No - 166

Article 4. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to

authorize the Selectmen to make pro rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Established Amount
Cruiser	\$12,000
Plow & Wing	11,500
Fire Truck Capital Reserve	12,500
Principal/Bucket Loader	6,800
	<hr/>
	\$42,800

The motion was made and duly seconded to accept Article 4 as read. Approved by voice vote.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

The motion was made and duly seconded to accept Article 5 as read. Approved by voice vote.

Article 6. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes or action arising out of or in the course of performance of their official duties.

The motion was made and duly seconded to accept Article 6 as read. Approved by voice vote.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,330,163.00 for the operation, expenses and commitments of the Town Government. (Recommended by the Budget Committee \$1,310,634.00). This Article covers Article 8 to and including Article 38.

The motion was made by Robert Schulte to raise and appropriate the sum of \$1,316,836.00 which is the Budget Committee recommended figure plus \$6,202.00 for Article 23. This motion was duly seconded. A motion was made to add \$9,000.00 to Article 11. This would bring the total to \$1,325,836.00. This was accepted by Robert Schulte as an amendment and duly seconded. It was discussed about combining Article 33 with Article 37 if the radio equipment could be purchased in this manner. This was also accepted as a friendly amendment. After much discussion on individual articles, it was voted to accept the final amount as amended to \$1,325,836.00 by voice vote.

Article 39. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for C.A.P. (by petition) (Not recommended by Budget Committee).

After much discussion, a motion was made and duly seconded to accept Article 39 as read. Approved by voice vote.

Article 40. To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year.

The motion was made and duly seconded to accept Article 40 as read. Approved by voice vote.

Article 41. To see if the Town will vote to authorize the Selectmen to transfer Tax liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

The motion was made and duly seconded to accept Article 41 as read. Approved by voice vote.

Article 42. To see if the Town will vote to continue the agreement with Middleton concerning the use of the Town's Landfill.

The motion was made and duly seconded to accept Article 43 as read. Approved by voice vote.

Article 43. To authorize the Selectmen to sell to the highest bidder the Police Cruiser and selected equipment as the Town Barn.

The motion was made and duly seconded to accept Article 43 as read. Approved by voice vote.

Article 44. To transact such other business as may legally come before this meeting.

The meeting adjourned at 8:20 P.M.

Respectfully submitted,
Kathy L. Vickers, Town Clerk

**FARMINGTON
SCHOOL
DISTRICT
REPORTS
1985**

FARMINGTON SCHOOL DISTRICT OFFICERS

MODERATOR

Donald Whittum

CLERK

Sylvia Whittum

SCHOOL BOARD

Mr. Kenneth Hoyt	Term Expires 1986
Mr. Gerald McCarthy	Term Expires 1986
Mr. Kenneth Jackson	Term Expires 1987
Mr. Donald Martineau	Term Expires 1987
Mr. Norman Proulx	Term Expires 1988

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS

Eugene A. Roddy, B.S., M.S., C.A.G.S.
Charles W. Twomey, B.A., M.Ed., C.A.G.S., Ed.D

SCHOOL NURSES

Orphia Urquhart
Mary Lou Monnat

TREASURER

Patricia Seale

AUDITOR

Mason & Rich, PA

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL WARRANT**

*To the Inhabitants of the School district in the town of Farmington
qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the
12th day of March 1986, at 9:00 o'clock in the forenoon, to act upon the
following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three
years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents
for the ensuing year.

Given under our hands at said Farmington this 12th day of March 1986.

Mr. Gerald McCarthy
Mr. Kenneth Hoyt
Mr. Kenneth Jackson

Mr. Donald Martineau

Mr. Norman Proulx

A true copy of Warrant--Attest:

Mr. Gerald McCarthy
Mr. Kenneth Hoyt
Mr. Kenneth Jackson
Mr. Donald Martineau
Mr. Norman Proulx

TENTATIVE SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Burtmān-Rondeau Auditorium in said district on the 20th day of March, 1986, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

2. To choose agents and committees in relation to any subject embraced in this warrant.

3. To see if the District will vote to raise and appropriate a sum of money not to exceed seventy-five thousand (\$75,000) from the unencumbered balance at the end of the 1985-86 fiscal year. Said sum of money will be deposited in a school district capital reserve fund established in accordance with the provisions of RSA ch 35 for the purpose of financing the cost of land acquisition, site improvement, purchase of capital equipment, renovations and/or the construction of additions to existing facilities and/or new capital construction to satisfy future needs of the district.

4. To see if the School District will vote to authorize the School Board to expend the sum of fifty-six thousand two hundred ninety-eight dollars (\$56,298) from the School District Capital Reserve Fund - Renovations to Outdoor Athletic Facilities, for the purpose of completing renovations to outdoor athletic facilities; and, to authorize and direct the Trustees of Trust Funds for the Town of Farmington to pay over to the Farmington School Board the sum of fifty-six thousand two hundred ninety-eight dollars (\$56,298) from said Capital Reserve Funds, all in accordance with RSA 35:15-17.

5. To see if the School District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of renovations to outdoor athletic facilities; said money to be added to the sum of seventy thousand dollars (\$70,000) approved by passage of Article 6 at the 3 April 1985 Annual School District meeting; and to authorize the Farmington School Board to apply for, accept and expend Federal Land and Water

Conservation Fund grant or other Federal or State funds which may be available for this project to reduce the cost to the District during Federal fiscal year 1986.

6. To see if the school district will vote to authorize the School Board to expend the sum of twenty thousand dollars (\$20,000) or such lesser sum as may be available, from the School District Capital Reserve Fund - Renovations to Outdoor Athletic Facilities, for the purpose of completing renovations to outdoor athletic facilities, specifically a running track; and, to authorize and direct the Trustees of Trust Funds for the Town of Farmington to pay over to the Farmington School Board, the sum of twenty thousand dollars (\$20,000) or such lesser sum as may be available, from said Capital Reserve Funds, all in accordance with RSA 35:15-17.

7. To see if the District will vote to convey, by Quitclaim Deed, all of its right, title and interest in and to the School House Lot, so called, situated on the easterly side of Meaderboro Road, Farmington, New Hampshire, to John H. Nicholson and Anna V. Nicholson, as joint tenants with rights of survivorship, and to authorize the School Board to execute a Quitclaim Deed in connection therewith.

8. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.

9. To see if the school district will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b.

10. To transact any other business which may legally come before this meeting.

Given under our hands at said Farmington this 20th day of March 1986.

Kenneth Hoyt
Gerald McCarthy
Donald Martineau
Kenneth Jackson
Norman Proulx
School Board

A true copy of Warrant--Attest:

Kenneth Hoyt
Gerald McCarthy
Donald Martineau
Kenneth Jackson
Norman Proulx
School Board

PROPOSED FARMINGTON SCHOOL DISTRICT BUDGET
2-12-86

	<u>85-86</u> <u>Budgeted</u>	<u>86-87</u> <u>Proposed</u>
1100 REGULAR EDUCATIONAL PROGRAM		
1102 Teachers' Salaries	\$ 884,076	\$ 955,482
1104 Aides' Salaries	23,122	10,327
1202 Substitutes	13,000	18,000
1203 Tutors	600	600
2110 Health Insurance	48,223	59,304
2220 Teachers' Retirement	6,940	7,625
2240 Retired Teachers' Retirement	8,785	0
2260 Accrued Liab.	1,237	1,237
2302 FICA (Social Security)	65,657	69,055
6100 General Supplies	35,830	42,525
6100 Art Supplies	1,900	3,200
6100 Music Supplies	960	1,265
6100 Physical Education Supplies	1,300	1,650
6100 Science Supplies (Lab)	6,650	3,200
6100 Home Economics Supplies	1,900	1,900
6100 Industrial Arts Supplies	2,500	2,500
6100 Business Supplies	400	600
6300 Textbooks	24,600	27,815
7400 Repairs to Equipment	3,400	4,400
7410 New Equipment	31,745	23,779
7420 Replace Equipment	5,335	8,235
Total Regular Educational Program	<u>\$1,168,160</u>	<u>\$1,242,699</u>
1200 SPECIAL EDUCATION PROGRAM		
1102 Teachers' Salaries	\$ 140,744	\$ 175,663
1104 Aides' Salaries	73,675	84,448
1202 Substitutes	600	600
5800 Travel	100	100
2110 Health Insurance	7,922	17,483
2220 Teachers' Retirement	1,221	3,540
2300 FICA (Social Security)	15,363	18,598
5610 Tuition to Other Schools	188,532	228,805
5690 Tuition to Non-Public Schools	0	0
6100 General Supplies	5,350	8,350
6300 Textbooks	1,600	2,200
7400 Repairs to Equipment	50	100

	85-86 Budgeted	86-87 Proposed
7410 New Equipment	\$ 435	\$ 2,600
7420 Replace Equipment	140	200
Total Special Education Program	\$ 435,732	\$ 542,687
1300 VOCATIONAL EDUCATION PROGRAM		
5610 Tuition to Other Schools	\$ 30,278	\$ 18,985
Total Vocation Education Program	\$ 30,278	\$ 18,985
1400 OTHER EDUCATION PROGRAMS		
1102 Athletic Salaries	\$ 12,384	\$ 13,127
1102 Co-Curricular	4,292	4,550
1102 Summer School	2,580	3,000
2300 FICA (Social Security)	1,575	1,132
3100 Driver Education	4,000	4,000
3100 Handwriting	1,800	2,200
3100 Special Events	0	500
6300 Reading is Fundamental	750	1,500
3100 Quest Program	0	2,000
6100 Athletic Supplies	3,000	4,910
6100 Co-Curricular	0	100
6100 Summer School Supplies	0	0
3900 Umpires - Referees	4,000	4,200
5800 Travel Expenses	0	0
8100 Dues - Fees	930	1,165
8100 Entry Fees	230	330
Total Other Educational Programs	\$ 35,541	\$ 42,714
2000 SUPPORT SERVICES		
2110 ATTENDANCE SERVICES		
1104 Truant Officer	\$ 500	\$ 500
3300 Census Taker	400	400
Total Attendance Service	\$ 900	\$ 900
2120 GUIDANCE SERVICES		
1102 Guidance Salaries	\$ 58,200	\$ 56,483
3200 Achievement Testing	3,890	3,070
6100 Supplies & Materials	950	1,150
7410 Equipment	0	0
Total Guidance Services	\$ 63,040	\$ 60,703

	<u>85-86</u> <u>Budgeted</u>	<u>86-87</u> <u>Proposed</u>
2130 HEALTH SERVICES		
1103 Nurse Salaries	\$ 30,423	\$ 36,568
3300 Students' Physicals	900	900
3400 Staff Physicals	240	500
6100 Health Supplies	1,100	1,200
Total Health Services	\$ 32,663	\$ 39,168
2140 PSYCHOLOGICAL SERVICES		
3300 SLC Diagnostic Testing	\$ 5,889	\$ 8,892
3300 Occupational Therapy	15,840	18,504
3300 Psychological Evaluations	550	5,605
Total Psychological Services	\$ 22,279	\$ 33,001
2150 SPEECH SERVICES		
1102 Therapist Salaries	\$ 25,556	\$ 28,463
1104 Aide Salaries	11,197	13,601
6100 Speech Supplies	500	1,700
7410 Equipment	130	150
Total Speech Services	\$ 37,383	\$ 43,914
2210 IMPROVEMENT OF INSTUCTIONAL STAFF		
1102 Department Head Salaries	\$ 1,151	\$ 1,220
2700 Tuition Payments	11,520	15,000
3200 Staff Development Workshops	1,400	2,500
3300 Seacoast Educational Services	0	1,046
5800 Staff Travel/Workshops		500
Total Improvement of Instuctional Staff	\$ 14,071	\$ 20,266
2220 EDUCATIONAL MEDIA		
1103 Library Aide Salaries	\$ 18,502	\$ 24,826
3900 Educational Television	270	405
6100 Audio Visual Materials	4,376	4,269
6300 Library Reference Books	17,000	20,250
6400 Periodicals	1,800	1,900
7400 Library Equipment	0	0
Total Educational Media	\$ 41,948	\$ 51,650
2300 GENERAL ADMINISTRATION		

	<u>85-86</u> <u>Budgeted</u>	<u>86-87</u> <u>Proposed</u>
2310 SCHOOL BOARD		
1101 School Board Salaries	\$ 3,800	\$ 5,500
1101 School District Moderator	30	30
1104 School District Treasurer	450	450
3300 School District Auditor	1,500	1,500
1105 School District Clerk	50	50
1105 School District Elected Officials	50	50
1105 School District Secretary	0	500
3800 Attorney	5,500	5,500
3800 Negotiator	0	0
5400 Advertising Legal Notices	500	500
5500 School District Report	550	550
5800 District Officers' Travel	300	300
8100 School Board Assn. Dues	1,064	1,839
8700 School Board Expenses	150	1,000
Total School Board	\$ 13,944	\$ 17,769
2320 SUPERINTENDENT		
3510 SAU Expenses	\$ 67,184	\$ 89,440
Total Superintendent	\$ 67,184	\$ 89,440
2410 SCHOOL ADMINISTRATION		
1101 Principals' Salary	\$ 94,260	\$ 99,915
1102 Asst. Principals' Salary	21,500	23,790
1104 Secretaries' Salary	40,132	42,556
1105 Asst. Secretary's Salary	8,766	25,857
4400 Office Equipment Repair	2,900	3,734
5310 Telephone	8,160	12,000
5320 Postage	1,725	2,200
5800 Travel	600	900
6100 Supplies & Forms	2,700	3,050
7410 New Equipment	300	300
7420 Replacement of Equipment	1,435	950
8100 Professional Dues	900	1,200
8900 Graduation Expenses	450	500
Total School Administration	\$ 183,828	\$ 216,952
2500 BUSINESS		

	<u>85-86</u> <u>Budgeted</u>	<u>86-87</u> <u>Proposed</u>
2520 FISCAL		
1104 Bookkeeper Salary	\$ 11,007	\$ 18,365
5320 Postage	500	568
6100 Supplies	1,400	2,000
Total Fiscal	\$ 12,907	\$ 20,933
2540 OPERATION & MANAGEMENT OF PLANT		
1109 Custodian Salary	\$ 68,952	\$ 80,127
1209 Sub & Overtime Salary	1,000	1,000
4210 Water	750	750
4220 Sewage	700	800
4310 Rubbish Removal	1,400	700
4320 Snow Removal	6,000	6,000
4330 Care of Grounds	600	2,180
4340 Laundry & Dry Clean	400	650
4350 Gym Floor Maintenance	0	6,395
4370 Fire Alarm	425	425
4380 Clock/Bell Service	500	500
4390 Security Alarm	750	3,250
4400 Repairs to Buildings	42,850	56,216
4400 Repairs to Boiler	1,200	5,200
4400 Repairs to Furn./Fix	800	800
4400 Repairs to Grounds	75,250	250
4510 Rent - Land/Facilities	300	350
4520 Rental - Equipment & Vehicles	150	150
5210 Multi-Peril Insurance	19,828	24,878
5800 Custodial Travel	230	260
6100 Glass/Maintenance Supply	2,550	2,550
6100 Custodial Maintenance Supplies	21,700	20,000
6250 Electricity	36,500	41,063
6530 Fuel Oil	47,000	47,000
6570 Propane Gas	260	350
7410 Maintenance Equipment - New	14,450	17,590
7420 Maintenance Equipment - Replaced	100	3,125
7510 Furniture Fix/New	4,615	6,050
7520 Furniture Fix/Replace	7,950	8,346
Total Operation of Plant	\$ 357,210	\$ 336,955
2550 TRANSPORTATION		
5130 Regular Program	\$ 76,265	\$ 78,725

	85-86 Budgeted	86-87 Proposed
5310 Special Education Program	\$ 54,000	\$ 62,100
5130 Vocational Program	13,946	11,520
5130 Athletic Program	4,250	5,100
5310 Co-Curricular Program	110	200
5310 Class/Field Trips	850	2,900
Total Transportation	\$ 149,421	\$ 160,545
 2900 BENEFITS		
2110 Health Insurance	\$ 17,286	\$ 28,800
2140 Workmen's Compensation - Professional	13,190	7,887
2150 Workmen's Compensation - Non-Professional		9,207
2210 Employee Retirement - Professional	9,494	2,047
2220 Employee Retirement - Non-Professional	5,843	5,059
2230 Retired Non-Teachers	5,785	0
2250 Non-Teacher Accrued Liab.	1,237	0
2300 FICA (Social Security)	29,452	33,971
2600 Unemployment Compensation	2,000	2,000
2120 Dental Insurance	6,168	7,093
Total Benefits	\$ 90,455	\$ 96,064
 4000 FACILITIES & ACQUISITIONS/CONSTRUCTION		
4100 Site/Land Acquisition	\$ 79,000	\$ 0
4200 Site/Prep/Improvement	142,800	68,587
4300 Arch/Engin/Fees	1,500	3,800
4500 New Construction	0	35,000
4600 Remodeling Facility	14,700	0
Total Facilities & Acquisitions/Construction	\$ 238,000	\$ 107,387
 5000 OTHER OUTLAYS		
 5100 DEBT SERVICE		
8300 Principal of Debt	\$ 114,000	\$ 114,750
8400 Interest on Debt	81,806	72,444
Total Debt Service	\$ 195,806	\$ 187,194
 GENERAL FUND TOTAL	\$3,190,750	\$3,329,926

	85-86	86-87
	<u>Budgeted</u>	<u>Proposed</u>
FOOD SERVICE FUND	\$ 295,043	\$ 295,463
FEDERAL PROJECT FUND	<u>11,500</u>	<u>14,398</u>
Total Budget	\$3,497,293	\$3,639,787

BUGET SUMMARY

1000 INSTRUCTION		
1110 Regular Instructional Program	\$1,168,160	\$1,242,699
1200 Special Education Program	435,732	542,687
1300 Vocational Program	30,278	18,985
1400 Other Educational Programs	<u>35,541</u>	<u>42,714</u>
Total Instructional Programs	\$1,669,711	\$1,847,085

2000 SUPPORT SERVICES SUMMARY

2110 Attendance Service	\$ 900	\$ 900
2120 Guidance Service	63,040	60,703
2130 Health Services	32,663	39,168
2140 Psychological Services	22,279	33,001
2150 Speech Services	37,383	43,914
2210 Improvement of Staff	14,071	20,266
2220 Educational Media	41,948	51,650
2310 School Board	13,944	17,769
2320 Superintendent's Office	67,184	89,439
2410 School Administration	183,828	216,952
2520 Fiscal	12,907	20,933
2540 Operation of the Plant	357,210	336,955
2550 Transportation	149,421	160,545
2900 Benefits	<u>90,455</u>	<u>96,064</u>
Total Support Services	\$1,087,233	\$1,188,259

5000 OTHER OUTLAYS

8300 Principal of Debt	\$ 114,000	\$ 114,750
8400 Interest of Debt	<u>81,806</u>	<u>72,444</u>
Total Other Outlay	\$ 195,806	\$ 187,194

GENERAL FUND TOTAL	\$3,190,750	\$3,329,926
--------------------	-------------	-------------

FOOD SERVICE TOTAL	\$ 295,043	\$ 295,463
FEDERAL PROJECT TOTAL	<u>\$ 11,500</u>	<u>\$ 14,398</u>
TOTAL BUDGET	\$3,497,293	\$3,639,787

**FARMINGTON SCHOOL DISTRICT
1986-87 ESTIMATED REVENUES**

	<u>1985-86</u>	<u>1986-87</u>
Unreserved Fund Balance	\$ 67,046	\$ 0
Foundation Aid	909,817	1,124,105
School Building Aid	42,383	42,383
Area Vocational School	9,000	11,520
Driver Education	3,000	3,000
Other - Catastrophic Aid	15,428	14,000
Gasoline Refund	0	4,700
Child Nutrition Program	181,400	210,948
Other - Land & Water Conservation	70,000	5,000
Block Grant	12,415	14,398
Trans. From Cap. Reserve Fund	35,000	68,587
Sale of Bonds or Notes	79,000	0
Sale of Gravel	60,477	23,749
Tuition	419,692	498,538
Earnings on Investments	0	11,500
Pupil Activities	1,500	1,500
Other - Driver Education	0	1,000
PTA Donation	0	2,000
Food Service Sales	<u>89,346</u>	<u>84,515</u>
	\$1,995,504	\$2,121,443

BALANCE SHEET
June 30, 1985

Assets	General	Special Revenue	Capital Projects	Food Service	Capital Reserve
Current Assets					
Cash	\$ 95,115.32	\$29,799.35	\$ 99,472.61	\$ 8,494.19	
Investments				60,712.71	
Taxes Receivable					\$57,287.00
Interfund Receivables	2,442.30		42,867.90	45,364.65	
Intergovernmental Receivables	9,824.68	2,233.00		31,164.00	
Other Receivables	178,006.07				
Inventories				4,457.64	
Total Current Assets	<u>285,388.37</u>	<u>32,012.35</u>	<u>142,340.51</u>	<u>150,193.19</u>	<u>57,287.00</u>
Total Assets	<u>285,388.37</u>	<u>32,012.35</u>	<u>142,340.51</u>	<u>150,193.19</u>	<u>57,287.00</u>
Current Liabilities					
Interfund Payables	\$ 88,232.55	\$ 2,442.30			
Intergovernmental Payables	29,835.00				
Other Payables	44,587.39	517.00	101,242.12	1,688.58	
Accrued Expenses	46,123.92			1,376.44	
Payroll Deductions & Withholdings	9,563.72			385.30	
Total Liabilities	<u>218,342.58</u>	<u>2,959.30</u>	<u>101,242.12</u>	<u>3,450.32</u>	
Fund Equity					
Reserve for Special Purposes				4,457.64	57,287.00
Unreserved Fund Balance	67,045.79	29,053.05	41,098.39	142,285.23	
Total Fund Equity	<u>67,045.79</u>	<u>29,053.05</u>	<u>41,098.39</u>	<u>146,742.87</u>	<u>57,287.00</u>
Total Liabilities and Fund Equity	<u>285,388.37</u>	<u>32,012.35</u>	<u>142,340.51</u>	<u>150,193.19</u>	<u>57,287.00</u>

**FARMINGTON SCHOOL DISTRICT
EXPENDITURES
1984-85 SCHOOL YEAR**

	<u>Budgeted</u>	<u>Total Spent</u>
1000 INSTRUCTION		
1100 Regular Education		
Salaries	\$ 732,898.00	\$ 710,360.66
Benefits	109,681.00	106,455.67
Supplies & Texts	63,510.00	79,191.25
Equipment & Repairs	14,500.00	12,768.56
Regular Education Totals	\$ 920,589.00	\$ 908,776.14
1200 Special Education		
Salaries	\$ 144,248.00	\$ 159,335.05
Benefits	18,907.00	23,324.83
Tuition	260,000.00	240,655.27
Supplies & Texts	6,375.00	6,912.40
Equipment & Repairs	605.00	314.88
Special Education Totals	\$ 430,135.00	\$ 430,542.43
1400 Vocational Education		
Tuition	\$ 12,250.00	\$ 18,759.31
Vocational Education Totals	\$ 12,250.00	\$ 18,759.31
1400 Other Education		
Salaries	\$ 17,650.00	\$ 17,222.30
Benefits	1,438.00	1,048.34
Supplies & Texts	3,395.00	3,115.00
Expenses & Services	10,500.00	8,869.70
Other Education Totals	\$ 32,983.00	\$ 30,255.34
1000 INSTRUCTIONAL TOTAL	<u>\$1,395,957.00</u>	<u>\$1,388,333.22</u>

	<u>Budgeted</u>	<u>Total Spent</u>
2000 SUPPORT SERVICES		
2100 Pupil Services		
Attendance	\$ 650.00	\$ 250.00
Guidance Salaries	55,539.00	56,561.34
Guidance Supplies & Tests	3,510.00	5,279.47
Health Salaries	24,775.00	26,200.00
Health Supplies, Exams & Travel	2,385.00	2,205.21
Phys., Occ., & Phys. Therapy	20,255.00	5,827.49
Speech Salaries	32,689.00	28,577.43
Speech Supplies	580.00	552.25
Speech Services	0.00	0.00
Pupil Service Totals	\$ 140,383.00	\$ 125,453.19
2200 Staff Services		
Improvement of Instruction	\$ 4,350.00	\$ 10,226.92
Educational Media Salaries	15,750.00	15,443.05
Educational Media Materials & Books	10,365.00	9,718.76
Staff Services Totals	\$ 30,465.00	\$ 35,388.73
2300 General Administration		
School Boards Expense	\$ 7,565.00	\$ 15,979.75
Superintendent (SAU)	60,951.00	60,950.08
General Administration Totals	\$ 68,516.00	\$ 76,929.83
2400 School Administration		
Office of Principal Salaries	\$ 128,657.00	\$ 138,849.11
Office of Principal Supplies	17,020.00	20,625.07
School Administration Totals	\$ 145,677.00	\$ 159,474.18
2500 Business		
Fiscal	\$ 10,917.00	\$ 11,994.40

	Budgeted	Total Spent
Oper/Plant Salaries	\$ 57,220.00	\$ 56,148.37
Oper/Plant Repairs & Maintenance	66,018.00	81,400.66
Oper/Plant Rental	12,608.00	17,527.34
Oper/Plant Utilities	88,430.00	81,117.99
Furniture & Fixtures	17,722.00	15,517.20
Trans. - Regular Ed.	71,500.00	71,312.40
Trans. - Special Ed.	50,000.00	54,194.54
Trans. - Vocational Ed.	10,368.00	10,368.00
Trans. - Extra Curricular	5,225.00	6,983.81
Business Totals	\$ 390,008.00	\$ 406,564.71
2900 Other Support Services Benefits	\$ 59,299.00	\$ 56,055.56
Other Support Services Totals	\$ 59,299.00	\$ 56,055.56
2000 SUPPORT SERVICES TOTALS	<u>\$ 834,348.00</u>	<u>\$ 859,866.20</u>
3000 Food Services Expenses	\$ 270,746.00	\$ 303,566.88
FOOD SERVICES TOTAL	<u>\$ 270,746.00</u>	<u>\$ 303,566.88</u>
4000 Facilities Acqui/Construction Services	\$1,019,260.00	\$ 935,742.22
FACILITIES ACQUI/CONSTRUCTION	<u>\$1,019,260.00</u>	<u>\$ 935,742.22</u>
5000 Other Outlays Interest on Debt	\$ 39,570.00	\$ 0.00
OTHER OUTLAYS TOTAL	\$ 39,570.00	\$ 0.00
6000 Federal Project Expenses	\$ 11,500.00	\$ 12,933.00
FEDERAL PROJECTS TOTAL	<u>\$ 11,500.00</u>	<u>\$ 12,933.00</u>

SUMMARY

1000 Instructional Total	\$1,395,957.00	\$1,388,333.22
2000 Support Services Total	834,348.00	859,866.20
3000 Food Services Total	270,746.00	303,566.88
4000 Facilities Acqui/Construction Total	1,019,260.00	935,742.22
5000 Other Outlays Total	39,570.00	0.00
6000 Federal Projects Total	11,500.00	12,933.00
BUDGET TOTAL	\$3,571,381.00	\$3,500,441.52

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1984 to June 30, 1985

SUMMARY

	Invested in C.D.	\$ 70,131.81
Cash on Hand July 1, 1984		<u>\$ 76,223.70</u>
Received from Selectmen	\$1,610,039.00	
Revenue from State Sources	387,876.62	
Revenue from Federal Sources	187,832.00	
Received from Tuitions	194,664.46	
Received from Sale of Notes and Bonds	939,250.00	
Received from all Other Sources Includes \$87,287.00 from Sale of Gravel	<u>247,420.34</u>	
TOTAL RECEIPTS		<u>3,567,082.42</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		3,713,437.93
LESS SCHOOL BOARD ORDERS PAID		<u>3,598,190.70</u>
		115,247.23
BALANCE ON HAND JUNE 30, 1985		95,115.42

Alberta L. Ferland
District Treasurer

DETAILED STATEMENT OF RECEIPTS

7-84 to 6-85

Town of Farmington - Appropriation	\$1,610,039.00
State of N.H. - Foundation Aid	207,024.13
State of N.H. - Handicapped Aid	107,274.07
State of N.H. - Catastrophic Aid	27,676.68
State of N.H. - Sweepstakes	17,896.64
State of N.H. - Vocational Transportation	5,489.40
State of N.H. - School Building Aid	3,983.36
State of N.H. - Driver Education	6,850.00
State of N.H. - Block Grant	10,700.00
State of N.H. - Mini Grants	982.34
Federal - Federal School Lunch	187,832.00
Coastal Materials - Sale of Gravel	87,287.00
Project Account	39,553.00

Middleton School District - Regular Tuition	\$ 184,864.46
Wakefield School District - Spec. Ed. Tuition	7,350.00
Milton School District - Spec. Ed. Tuition	2,450.00
Farmington High School - Ody. of the Mind (pupil acct.)	3,243.25
Students - Lunch Sales	82,825.39
Farmington Nat'l Bank - NOW Acct. Interest	6,712.59
Misc. Reimbursements	18,016.78
Voided Checks	9,782.33
Bond Proceeds	939,250.00
TOTAL RECEIPTS DURING YEAR	\$3,567,082.32

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1984 to June 30, 1985

ACCOUNT #782-1499 and MONEY MARKET ACCOUNT #900-8168

SUMMARY

Cash on Hand July 1, 1984	- 0 -
Account #782-1499	\$ 801,142.46
Account #900-8168	1,696,940.96
TOTAL RECEIPTS	\$2,498,083.42
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	2,498,083.42
LESS SCHOOL BOARD ORDERS PAID	
Expenditures #782-1499 and #900-8168	2,398,586.81
BALANCE ON HAND JUNE 30, 1985	99,496.61

Alberta L. Ferland
District Treasurer

DETAILED STATEMENT OF RECEIPTS

7-01-84 to 6-30-85	
Account #782-1499	\$ 800,500.00
Interest	642.46
Account #900-8168	1,685,547.79
Money Market	11,393.17
TOTAL RECEIPTS DURING YEAR	\$2,498,083.42

AUDITOR'S CERTIFICATE

October 9, 1985

Members of the School Board
Farmington School District

We have examined the combined financial statements of the funds and account group as indexed, of the Farmington School District as of and for the fiscal year ended June 30, 1985. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the general practice with many New Hampshire municipalities, the Farmington School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Farmington School District as at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supporting schedules listed in the index are presented for the purposes of additional analysis and are not a required part of the combined financial statements of the Farmington School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

FARMINGTON SCHOOL DISTRICT
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1985

	Governmental Fund Types			Fiduciary Fund Types	Acct. Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Agency	General Long-Term Obligation	June 30, 1985
ASSETS						
Cash	\$ 95,115	\$ 98,986	\$ 99,472	34,871	\$ -	\$ 328,444
Accounts Receivable	-	-	-	-	-	-
Due from Other Funds (Note 4)	2,442	45,365	42,868	-	-	90,675
Due from Other Governments	187,831	33,397	-	-	-	221,228
Inventory (Note 1)	-	4,457	-	-	-	4,457
Balance to be Provided for Retirement of Long-Term Debt	-	-	-	-	939,250	939,250
TOTAL ASSETS	\$285,388	\$182,205	\$142,340	\$34,871	\$939,250	\$1,584,054

LIABILITIES AND FUND BALANCE

Liabilities							
Accounts Payable	\$130,110	\$ 3,967	\$101,242	\$	\$	\$	\$ 235,319
Due to Other Funds (Note 4)	88,233	2,442	-	-	-	-	90,675

	Governmental Fund Types			Fiduciary Fund Types	Acct. Group	Totals (Memorandum Only) June 30, 1985
	General	Special Revenue	Capital Projects	Agency	General Long-Term Obligation	
Due to Student Groups	\$	\$	\$	\$34,871	\$	\$ 34,871
General Obligation Debt Payable (Note 2)	-	-	-	-	939,250	939,250
Total Liabilities	\$218,343	\$ 6,409	\$101,242	\$34,871	\$939,250	\$1,300,115
Fund Balance						
Reserved for Subse- quent Expenditures	-	-	41,098	-	-	41,098
Reserved for Inven- tory (Note 1)	-	4,457	-	-	-	4,457
Unreserved	67,045	171,339	-	-	-	238,384
Total Fund Equity	67,045	175,796	41,098	-	-	283,939
TOTAL LIABILITIES AND FUND BALANCE	\$285,388	\$182,205	\$142,340	\$34,871	\$939,250	\$1,584,054

FARMINGTON SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES
FOR THE FISCAL YEAR ENDED JUNE 30, 1985

	General Fund	Special Revenue Funds	Capital Projects Fund	Totals (Memorandum Only)
Revenues				
District Assessment	\$1,610,039	\$	\$	\$1,610,039
Intergovernmental Revenues	374,094	195,717	-	569,811
Charges for Services	353,963	95,206	-	449,169
Sale of Bonds	-	-	939,250	939,250
Miscellaneous Revenues	12,714	98,479	37,590	148,783
Total Revenues	\$2,350,810	\$389,402	\$976,840	\$3,717,052
Expenditures				
Instruction:				
Regular Programs	913,769	-	-	913,769
Special Programs	429,157	12,933	-	442,090
Other Programs	49,015	-	-	49,015
Support Services:				
Pupil Services	121,391	-	-	121,391
Instructional Staff Services	35,389	-	-	35,389
General Administration	76,930	-	-	76,930
School Administration	150,851	-	-	150,851

	General Fund	Special Revenue Funds	Capital Projects Fund	Totals (Memorandum Only)
Business Services	\$ 406,565	\$ -	\$ -	\$ 406,565
Other Support	63,999	-	-	63,999
Food Service	-	301,132	-	301,132
Facilities	1,134	2,881	935,742	939,757
Total Expenditures	\$2,248,200	\$316,946	\$935,742	\$3,500,888
Excess of Revenues Over (Under) Expenditures	102,610	72,456	41,098	216,164
Other Financing Sources (Uses)				
(Decrease) in Inventory	-	(2,434)	-	(2,434)
Transfer to Capital Reserve	-	(57,287)	-	(57,287)
Total Other Financial Sources (Uses)	-	(59,721)	-	(59,721)
Excess of Revenues and Other Financing Sources Over (Under) Expenditures	\$ 102,610	\$ 12,735	\$ 41,098	\$ 156,443
Fund Balance, July 1, 1984	(35,565)	163,061	-	127,496
Fund Baland, June 30, 1985	\$ 67,045	\$175,796	\$ 41,098	\$ 283,939

FARMINGTON SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE FISCAL YEAR ENDED JUNE 30, 1985

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Over (Under) Budget	Budget	Actual	Over (Under) Budget	Budget	Actual	Over (Under) Budget
Revenues									
District Assessment	\$1,610,039	\$1,610,039	\$	\$	\$	\$	\$1,610,039	\$1,610,039	\$
Intergovernmental Revenues	375,855	374,094	(1,761)	212,900	195,717	(17,183)	588,755	569,811	(18,944)
Charges for Services	312,000	353,963	41,963	89,346	95,206	5,860	401,346	449,169	47,823
Miscellaneous Revenues	1,500	12,714	11,214	30,000	98,479	68,479	31,500	111,193	79,693
Total Revenues	\$2,299,394	\$2,350,810	\$ 51,416	\$ 332,246	\$ 389,402	\$ 57,156	\$2,631,640	\$2,740,212	\$ 108,572
Expenditures									
Instruction:									
Regular Programs	920,589	913,769	(6,820)	-	-	-	920,589	913,769	(6,820)
Special Programs	430,135	429,157	(978)	31,500	12,933	(18,567)	461,635	442,090	(19,545)
Other Programs	45,233	49,015	3,782	-	-	-	45,233	49,015	3,782
Support Services:									
Pupil Services	140,383	121,391	(18,992)	-	-	-	140,383	121,391	(18,992)
Instructional Staff Services	30,465	35,389	4,924	-	-	-	30,465	35,389	4,924
General Administration	68,516	76,930	8,414	-	-	-	68,516	76,930	8,414
School Administrative Unit	-	-	-	-	-	-	-	-	-
School Administrative Expenses	145,677	150,851	5,174	-	-	-	145,677	150,851	5,174
Business Services	390,008	406,565	16,557	-	-	-	390,008	406,565	16,557
Other Support	59,299	63,999	4,700	-	-	-	59,299	63,999	4,700
Facilities	10	1,134	1,124	30,000	2,881	(27,119)	30,010	4,015	(25,995)
Food Service	-	-	-	270,746	301,132	30,386	270,746	301,132	30,386
Debt Service:									
Interest	39,570	-	(39,570)	-	-	-	39,570	-	(39,570)
Total Expenditures	\$2,269,885	\$2,248,200	\$ (21,685)	\$ 332,246	\$ 316,946	\$ (15,300)	\$2,602,131	\$2,565,146	\$ (36,985)
Excess (Deficiency) of Revenues Over Expenditures (Note 5)	29,509	102,610	73,101	-	72,456	72,456	29,509	175,066	145,557

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Over (Under) Budget	Budget	Actual	Over (Under) Budget	Budget	Actual	Over (Under) Budget
Other Financing Sources (Uses)									
Increase (Decrease) in Inventory	\$ -	\$ -	\$ -	\$ -	\$ (2,434)	\$ (2,434)	\$ -	\$ (2,434)	\$ (2,434)
Transfer to Capital Reserve	-	-	-	-	(57,287)	(57,287)	-	(57,287)	(57,287)
Deficit Appropriation	29,835	-	29,835	-	-	-	29,835	-	29,835
Total Other Financial Sources (Uses)	\$ 29,835	-	\$ 29,835	-	\$ (59,721)	\$ (59,721)	\$ 29,835	\$ (59,721)	\$ (29,886)
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	(326)	102,936	102,936	-	12,735	12,735	(326)	115,345	115,671
Fund Balance, July 1	\$ 326	(\$ 35,565)	(\$ 35,891)	-	163,061	163,061	326	127,496	127,170
Fund Balance, June 30	\$ -	\$ 67,045	\$ 67,045	\$ -	\$ 175,796	\$ 175,796	\$ -	\$ 242,841	\$ 242,841

TEACHERS' CONTRACTED SALARIES 1985 - 1986

Kenneth Beaupre	\$31,780
Cheryl Bell	12,454
Elizabeth Berrie	12,454
James Bibbo	31,240
Deborah Blackman	12,022
Martha Blais	15,046
Randall Bois	13,102
Diane Brady	15,046
Paul Broskus	13,750
Nancy Brown	18,670
Arthur Brunt	20,830
Cheryl Chase	12,022
Eileen Clark	20,230
Albert Colburn	20,830
Dianne Corneau	15,478
Michelle Cote	12,454
Helene Couture-Hall	13,302
Debbie DeRoberto	13,750
Terese Desjardins	14,398
Donald Farnham	14,398
Sandra Farrington	12,454
John Freeland	13,052
Ruth Gagnon	17,374
Judith Gillis	16,078
Barbara Girouard	13,750
Patricia Goggin	13,750
Laurence Hallin	20,830
Carolyn Hathaway	15,678
Keith Hutchins	16,078
Elisabeth Jackson	20,398
Mary Jolles	13,102
Charles Karacas	19,966
Gay Knox	15,478
Debra Krisher	13,052
June Lagueux	19,998
Anne Lamb	16,078
Carol Landau	14,598
G. Michael Lee	17,638
Clayton Lewis	15,910

Sara Lohmann	\$12,654
Karin Mayer	15,478
Allison McGrath	12,454
Gail Merrill	16,342
James Meyers	13,750
Mary Lou Monnat	13,074
Susan Morrison	14,350
Donald Morse	13,102
Shelly Naud	13,054
Debora Pettis	12,454
Dwain Poulin	20,830
Donald Rheume	20,230
Susan Rogers	15,478
Beth Roggie	13,102
Sherry Rothermal	13,102
Maryann Shaughnessy	14,398
Cynthia Sparks	12,454
Beverly Sundet	12,454
Karen Sylvestre	16,078
James Taylor	20,230
Hazel Todd	12,022
Sandra Tomellini	14,398
Lois Tubman	17,806
Nathalie Turner	15,246
Orphia Urquhart	19,798
Elizabeth Vaught	13,750
Barry Williams	12,622
Timothy Woodward	31,240
Ursula Wright	12,454
Susan Zack	12,454
Ann Zarli	13,750

FARMINGTON SCHOOL DISTRICT
TENTATIVE CALENDAR

September through January - 97 Days

February through June 93 Days

September 1	Labor Day
*November 11	Veteran's Day
November 27-28	Thanksgiving Recess (November 27 - Thanksgiving Day)
December 23 - January 2	Christmas Vacation
February 23-27	Winter Vacation
May 29	State Observed Memorial Day

*It should be noted November 11 and May 30 (29) are required to be days out of school by Statute (RSA 188:4).

Other holidays observed by the State are Washington's Birthday - February 16, 1987.

**DEPARTMENT OF REVENUE ADMINISTRATION
Concord, New Hampshire**

Your report of appropriations voted and property taxes to be raised for the 1985-86 school year has been approved on the following basis:

TOTAL APPROPRIATIONS\$3,497,293.00

**REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES**

Unreserved Fund Balance	\$ 67,046.00
Revenue From State Sources:	
Foundation Aid	909,817.00
Incentive Aid - School Building Aid	42,383.00
Area Vocational School	9,000.00
Driver Education	3,000.00
Catastrophic Aid	15,428.00
Revenue From Federal Sources:	
ESEA - Block Grant	\$ 12,415.00
Child Nutrition Program	181,400.00
Land & Water Conservation Fund	70,000.00
Other Sources:	
Trans. From Cap. Reserve Fund	\$ 35,000.00
Sale of Bonds or Notes	79,000.00
Sale of Gravel	60,477.00
Local Rev. Other Than Taxes:	
Tuition	\$ 419,692.00
Pupil Activities	1,500.00
Other	89,346.00
TOTAL SCHOOL REVENUES & CREDITS	1,995,504.00
DISTRICT ASSESSMENT	1,501,789.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	3,497,293.00

Everett V. Taylor
Commissioner

SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENTS

(R.S.A. Chapter 189-45 - New Hampshire Laws)

SCHOOL DISTRICT	% LOCAL SHARE	SUPERINTENDENT	ASSISTANT SUPT.	ASSISTANT SUPT.
BARRINGTON	19.01	\$ 7,964.24	\$ 6,387.36	\$ 6,387.36
FARMINGTON	23.46	9,828.56	7,882.56	7,882.56
MIDDLETON	2.06	863.04	692.16	692.16
MILTON	12.08	5,060.92	4,058.88	4,058.88
NORTHWOOD	11.65	4,880.77	3,914.40	3,914.40
NOTTINGHAM	10.03	4,202.07	3,370.08	3,370.08
STRAFFORD	8.54	3,577.83	2,869.44	2,869.44
WAKEFIELD	13.17	5,517.57	4,425.12	4,425.12
TOTAL	100%	\$41,895.00	\$33,600.00	\$33,600.00

SCHOOL ADMINISTRATIVE UNIT #44 DISTRIBUTION OF \$381,160.00 TO BE RAISED BY DISTRICTS

District	1984 Equalized Valuation	Valuation Percent	1984-85 Pupils	Pupil Percent	Combined Percent	District Share
BARRINGTON	\$126,759,329	19.48	601.6	18.55	38.03	\$ 72,478
FARMINGTON	82,213,494	12.64	1,111.8	34.29	46.93	89,439
MIDDLETON	26,805,430	4.12	-0-	-0-	4.12	7,852
MILTON	61,443,407	9.45	476.8	14.70	24.15	46,025
NORTHWOOD	89,311,607	13.73	310.2	9.57	23.30	44,405
NOTTINGHAM	75,754,068	11.64	282.9	8.42	20.06	38,230
STRAFFORD	69,114,890	10.62	209.4	6.46	17.08	32,551
WAKEFIELD	119,202,806	18.32	259.9	8.01	26.33	50,180
TOTAL	\$650,605,031	100.00	3,242.6	100.00	200.00	\$381,160

November 21, 1985

Holly F. Swope
Chairman, School Administrative Unit Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Farmington School District:

Enrollment in the Farmington Schools as of October 1, 1985 was reported to be as follows:

Grade	R/SE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Memorial Dr.	54	106	91	89	64	58	103							565
School St.	30													30
Main Street								110	92					202
High School										122	68	78	63	331
	84	106	91	89	64	58	103	110	92	122	68	78	63	1128

As of the same date, pupils being educated in the Farmington Schools from Middleton were as follows:

Grade	R/SE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Pupils	7	17	20	11	9	9	16	13	18	26	8	12	10	176

The tuition for pupils from Middleton attending schools under the AREA Agreement are: Elementary, Grades 1-8 \$2,176 and High School, \$2,837. These rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 1985-86 in the Farmington Schools is as follows:

REPLACED	REPLACEMENT	GRADE/SUBJECT
Caroline Butler	Sara Lohmann	Readiness
Gail Cook	Sandra Farrington	Grade 1
Richard Welch	Debra Krisher	Grade 1
Marcia Wallin	Sandra Tomellini	Grade 2
New Position	Allison McGrath	Grade 3
Glen Dore	Elizabeth Vaught	Grade 6
David Griffin	Cheryl Chase	Grade 6
New Position	Caroline Butler	Asst. Principal
Karen Jannoni	Michelle Cote	Special Ed.
Tracy Zito	Hazel Todd	Special Ed.
Charlene Gleason	Irene Young	Special Ed.
Susan Hanlon	Deborah Blackman	Special Ed.
Christine Spaulding	Laurel Pace	Guidance Counselor
New Position	Lorraine Woodford	Art

REPLACED	REPLACEMENT	GRADE/SUBJECT
New Position	Shelly Naud	Special Ed.
Susan Cantin	Barry Williams	S.S/Lan. Arts/Math
Howard Tinberg	Keith Hutchins	Grade 7 English and Lit.
Kathryn Belliveau	Randall Bois	Grade 7-8 Math
Deborah Sanborn	Lois Tubman	Special Ed. Self-Contained
New Position	Paul Broskus	Science
Edward Martin	John Freeland	Science
Gail Varney	Nancy Brown	Home Ec.
Stephen Lord	Ursula Wright	French
Ruth Van Schyndel	Ruth Gagnon	Librarian

In a recent report published by the Research and Policy Committee of the Committee for Economic Development entitled INVESTING IN OUR CHILDREN, BUSINESS AND THE PUBLIC SCHOOLS recommendations were made for improvements which focus on a "bottom up strategy". The "bottom up strategy" stressed the importance of the individual school as the place for meaningful improvements in quality and productivity relative to the learning process. These recommendations stressed the importance of eliminating restrictive regulations from government, strong parental involvement and shared decision making among students, teachers, administrators and the community served by the individual school. I believe the Farmington School System reflects to a very large degree, the "bottom up strategy" recommended in this report. As I review the past year, the District has opened a much needed addition, purchased additional property adjacent to the High School/Memorial Drive site and made significant progress in terms of funding for the direct instructional program. These achievements could not have been accomplished without strong cooperation between teachers, administrators, the school board, budget committee and community.

One of the significant factors in the successful progression of the District last year was the revision of the State Foundation Aid program known as the Augenblick Plan. The successful revision of the State Foundation Aid program brought an additional \$577,621 in much needed revenue to the School District. In addition to providing necessary tax relief to the property taxpayer, the School Board and Budget Committee were able to make major commitments to budget increases in the areas of teacher salaries, additions to the library collection, equipment and major repairs to facilities. There is new legislation, recently introduced during the current Legislative session, which would increase the level of funding for the State Foundation Aid program by two million dollars. I strongly recommend all voters of the District contact their representatives in support of the increased level of State funding.

Investment strategies in education represents another area of recommendations in the report cited above. One of the specific strategies mentioned is a stronger focus on and support for well designed preschool programs. In an article entitled WHAT'S AHEAD FOR EDUCATION, Harold L. Hodgkinson, former Director of the National Institute of Education, refers to the tendency in modern American society to think in terms of the Norman Rockwell concept of the working husband, the housewife and two school children as the typical American family. Hodgkinson goes on to state that this traditional description of the family unit holds true for only 7% of American households; 14% of American children today are illegitimate, 40% will be living with a single parent by their eighteenth birthday, 30% are latch key children and 15% have physical or mental handicaps. These statistics underscore the importance of publicly funded preschool programs and in particular, kindergarten programs. I urge the voters of the District to consider funding such a program at some point in the future as there is considerable research such as the Ypsilanti Perry Preschool Project, the Minnesota Early Learning Design in Minneapolis/St. Paul and other studies which underscore the importance not only to the child, but to the taxpayer and society, of public preschool education. According to the Ypsilanti Perry Project report, for every \$1,000 that was invested in the preschool program, at least \$4,130 has been returned to society in the form of reduced costs for special education, legal processing for delinquent behavior and increased earnings of participants. Students who experienced the preschool program subsequently averaged 1.8 years of special education, whereas those that did not have it averaged 3.8 years. For every 100 pupils who had the program, 35 dropped out of high school, whereas 55 of every 100 pupils who did not experience the program dropped out. Of those pupils who experienced the program, 38 out of every 100 students attended college or took job training courses while of those pupils without the program, only 21 did so. Clearly, the research underscores the importance of making a commitment to public kindergarten programs.

Curriculum review continues as an ongoing process in the District as the principals and teachers continue to focus on refining the areas of social studies and mathematics and expanding programs for gifted and talented children and student offerings in computer education. Based on the results of the State-wide testing program initiated for the first this year and other testing programs already in the District, our children continue to experience success and achievement.

The Summer Institute program continues to offer opportunity to our students to expand their communication and reasoning skills. It is worthy

to note Ms. Carolyn Hathaway of the Main Street staff served as the Unit-wide coordinator for the program this past summer. I believe it is extremely important to continue our commitment to this program as it expands into a regional effort in cooperation with School Administrative Units 21 and 50.

Farmington appears to be on the threshold of major growth and the School Board and administrators are devoting increased time and effort to the long range planning process. The School Administrative Unit staff stands prepared to assist these efforts and to continue to provide support and assistance in business management, special education coordination and supervision, negotiations, staff development programs and curriculum revision.

I wish to express my appreciation to the members of the School Board for their untiring efforts on behalf of the District and to the School Board members, the principals and teachers for the cooperation demonstrated during the past year.

Respectfully submitted,

Barry L. Clough
Superintendent

REPORT OF THE PRINCIPAL FARMINGTON HIGH SCHOOL

I hereby submit my twelfth annual report as Principal of Farmington High School.

During the past two years, I have in my annual reports, emphasized two major facets of the educational process that would have an effect on our school now and in the future. (1) The minimum standards now in effect for the high schools of New Hampshire and (2) the increasing student population that is slowly edging its way towards the 350 mark at Farmington High School. In this report, I will also address a third (perhaps more severe) problem which is the critical shortage of teachers at the secondary level.

The initial phase of the minimum standards was put into effect during the 1985-86 school year. This involved the augmentation of the Math and Science programs, an increase in the Art program offerings and the purchase of equipment to implement the computer program in September, 1986. We also must address the problem of all students being required to take a $\frac{1}{2}$ credit in Business Education and $\frac{1}{2}$ credit in Music or Art. These are requirements for the class of 1989.

This year Farmington High School had the largest entering Freshmen class in it's history. Because of this large influx of students, we were forced to make changes in our curriculum. By dropping Spanish and Geography, we were able to add an additional section of French which was necessitated by a high number of registrants. We also added another Civics class for the ninth grade. If all goes well in our scheduling for next year, we will reinstitute the course in World Geography.

The third and perhaps most critical problem we are now facing is the extreme shortage of teachers at the secondary school level. It seems that the cycle of teacher availability is at an all time low and all reports are that the situation will get worse before it gets better. Certified teachers in Math, Science, Industrial Arts, English and Foreign Languages are practically impossible to find. New teacher training programs are in their infancy and are four or five years away from being beneficial to high school institutions. Last year, for four positions that we had open, we were able to interview only three fully certified candidates.

After a year's mortatorium, we have reentered the Southeastern Math League and so far the results have been very encouraging. A second place finish in the November meet was attributable to the interest and enthusiasm of the students involved.

For several years, we have tried to start up a drama club with little interest shown on the part of students. However, with an excellent production at the town hall during Christmas week, new vitality has been put into this extra curricular activity. The school is planning another play to be

shown sometime in April or May.

Project SEARCH at the University of New Hampshire is in it's second year and plans are in the works to make it an integral part of Education in Southeastern New Hampshire.

One of our most successful enterprises recently was the formation of a Junior Achievement Chapter at Framington High School. We became the model for similar companies in other high schools in Southeastern New Hampshire and the hard work and perseverance is continuing. Three of our students were rewarded with \$1,800 in scholarships at the conclusion of the 1984-85 school year.

I would like to take this opportunity to thank the School Board, the Superintendent's Office and the Citizenry of Farmington for the support that is essential in meeting the challenges that confront us all.

Respectfully submitted,

Kenneth J. Beaupre
Principal, Farmington High School

REPORT OF THE PRINCIPAL MEMORIAL DRIVE ELEMENTARY SCHOOL

The year 1985 has brought many exciting changes within our program, as well as plant facility. In February, our students made the long-awaited move into the new addition at the rear of Memorial Drive School. An array of rainbow colors, hanging flower baskets, and sparkling tiles met the students and staff with spring-like enthusiasm against the cold and snow of winter's arms. The eleven new classrooms offered space previously provided by modular units rented by the Farmington district. Our new addition also brought intended space for the school library, as the facility included a modern, carpeted media center shared by both the high school and elementary school. With many new furnishings, as well as additional library volumes, our school facility offers students a positive learning environment and a spirit of community support and pride.

There have also been changes occurring on the exterior of our school as well. The Memorial Drive PTA commissioned a hand-crafted school sign in black and orange that adorns the outside wall at the main entrance of the elementary school. The flower beds filled with evergreens, geraniums, and other annuals were finished this spring through the assistance of the Farmington Community Center staff, our students, and funds from the school's fruit juice machine. The project has continued at the rear of the building, and should be finished by the spring of 1986.

In addition, the Farmington School District improved the rear parking lot and playground area by paving the previously gravel sections with durable, lasting asphalt. Four steel outdoor basketball backboards and hoops have been installed on the playground to the delight of all of our students, and to the benefit of all. The district has received notification of approval for their first Land and Water Conservation Grant for the renovation of athletic fields and playground at the rear of the school. This \$35,000 matching grant through federal funds will be instrumental in completing the planned facility for our community. The second grant for \$40,000 was submitted in November 1985, and notification of our approval will hopefully come as early as January 1986. Through the grants and sale of gravel behind the school, we should have an excellent playground and athletic complex that will enhance the town, schools, and recreational opportunities for our children and adults.

During 1985, Memorial Drive School has continued its efforts to improve instruction and offer new opportunities for learning. With 604 students in grades Readiness - Sixth, our population has maintained a steady increase with no relief in sight. This factor provides added emphasis to the growth of educational programs in our school. We have worked diligently to make appropriate changes, as well as continue those programs begun in the last three years. The following list represents just a few of the accomplishments by our students, staff, and school supporters during 1985:

1. We have expanded our computer literacy program through all grade levels; we have added additional computers (both Apple IIe and Commodore 64 models), and now have ten units at the elementary school. Plans for early 1986 include the further purchase of two Apple IIe computers and one dot matrix printer. The office system has shown tremendous use with much time saved on editing and producing school-wide forms. The PTA has donated a fine computer program which has been used to produce our newsletters. Five computer workshops were held this fall with excellent instruction offered our staff in the educational use of computers in the classroom.
2. During 1985, new curriculum programs have been implemented school-wide. These include the Zaner-Blouser Spelling program, Heath Science program, and Holt Social Studies program. Many new science materials have been added to the school including our own life-size skeleton ("Phoney Boney"), six compound microscopes, and numerous models and kits. We are presently evaluating the Junior Great Books program for use in the elementary curriculum. One of our school goals is to maintain consistent levels of curriculum growth so as to encourage student achievement and motivation.

3. Our Odyssey of the Mind program reached new heights during 1985, as all of our teams performed extremely well at the state competition in March. Our sixth grade team brought outstanding recognition to the school and it's team members by taking First place in the state in the state in the Compound Fracture problem. They represented us and New Hampshire at the World Competition at the University of Maryland in June. Their accomplishment is a tribute to the hard work of students, coaches, and parent volunteers. Without the fine support of our community we would not have been able to send them on such a valuable educational experience. The Farmington residents deserve a tremendous thank you, as well as a word of encouragement to keep believing in the abilities of our children.
4. Once again, our school was awarded a \$600 grant from the state to continue it's efforts in nutrition education. Due to the planning of Mrs. Caroline Butler, Memorial Drive assistant principal, our school has provided additional instructional materials and activities through classrooms and our breakfast and lunch programs.
5. Through the efforts of our school counseling program, Memorial Drive School was selected as the recipient of a \$1,000 grant from the state to continue our emphasis on educating students about the dangers of alcohol and substance abuse. We are extremely proud of these efforts and our association with Southeastern New Hampshire Services.
6. Our Title IVC block grant funds have again been used to promote computer literacy, staff development, library media services, and gifted/talented programs. Over \$1,700 has been spent on new computer software, and educational training for our staff and students. Many new acquisitions have been made for our library, including new cassette recorders and a VCR unit. Funds have also been spent to upgrade science equipment for hands-on discovery teaching.
7. Our school was very fortunate to have our first foreign exchange teacher in Farmington during 1985. To the delight of all of our students and staff, Miss Rumiko Yagi brought her cultural talents from Japan to our American world in New Hampshire. She daily worked with different grade levels in the areas of calligraphy, origami (paper folding), music, flower arranging, and Japanese history and culture. Since her departure in July, we have often spoken of the fine addition to our curriculum that she provided. Maybe we will soon find another exchange teacher to offer our students a view through the window of cultural understanding.
8. In October our school district finally added the long-awaited second art teacher position to the programs of both the elementary and

junior high schools. This staffing addition was made possible by the Augenblick funding and the support of the school board, budget committee, and voters. It is now possible for all of our elementary students to receive valuable art instruction and develop appreciation for the visual world around us. One only has to view the murals and art creations inside our building to recognize the impact on our students and school.

As we continue the tremendous improvements being made in our school programs, it is important to realize the efforts of our fine instructional and support staffs. Without the dedication exhibited by these people, our children would not grow and mature with a more positive outlook on life. We have continued to add and change some positions each year; however, our young staff seem to get better and stronger with each applicant. It is very rewarding to work in association with such fine professionals; Farmington should feel very proud of the quality of role models exemplified by our staff for our children. All of our efforts to improve our school's self image have not gone unnoticed. We continue to receive positive news coverage at the school, and our Memorial Drive PTA has recently won two awards at the state PTA conference for their efforts to promote and encourage growth. Many of their educational programs for parents during this past year have received recognition. It is through the diligence of parent support, volunteerism, and hard work that such activities as the Attendance Hot-Line and Library Story Hour have been so successful. We sincerely believe that this enthusiasm will continue to foster pride and spirit in our school during 1986.

As we enter the new year, I would like to solicit support for the areas which must be continually addressed to maintain growth and positive achievement. Our elementary library collection has been drastically improved during 1985, but we are still three thousand volumes short of achieving state recommended minimum standards for number of library volumes in the elementary school.

We must budget for meeting this standard during the next two years, and support the concept of added staffing for our library. One person can not continue to meet the needs of both the high school and elementary programs. These two areas, if met, would qualify our school as a Category I program with the state (the highest rating which can be achieved for elementary schools.). We owe the finest opportunities we can provide for our assets - the children of Farmington School District.

Long-range planning must continue for the needed space which the elementary school is again anticipating due to rapid growth in the Farmington area and birthrate projections from the last two years. It is apparent that our school system is expanding, and appropriate plans must be formulated to deal with class sizes for the future. The community has

supported our efforts these last several years, and must do so again.

I would like to openly invite our community members to visit the elementary school and personally experience the wonderful educational opportunities to be found here. By continuing our joint efforts to improve communication, promote worthwhile activities, and foster good citizenship, our educational programs and school system will reap the benefits of our American democracy.

Respectfully submitted,
Timothy E. Woodward, Principal

MAIN STREET SCHOOL REPORT

This past school year, at Main Street School, has been marked with change and improvement. The staff turnover was greater than it has been in the past several years, with a third of the teachers being new to the system. The staff has continued it's efforts to refine the discipline procedures, increase communication with parents and improve the course offerings. The use of computers is expanding and our ultimate goal is to help students use them as a tool.

The staff and administration have submitted a grant proposal for training in critical thinking skills and other improvements through the excellence in education program. This proposal has been selected by the State to be considered for funding by the Federal Government. Should this proposal be funded some very positive changes should take place at the 7th and 8th grade levels which will help bring further consistency to our programs.

No renovations were made this past year, however there is still some major work that should be addressed as funds allow. Programatically speaking, the facility cannot accommodate the programs which are needed to round out a more appropriate middle school curriculum. Proper library facilities, shop and home economics are still major concerns for this grade level, that should be considered.

Further long range planning needs to be done in regard to programs and facilities as the town's population is continuing to grow and the impact on the system's facilities will also be affected. Additionally, since room at the school is at a premium, the site cannot accommodate additional special needs programs which are currently being offered at Memorial Drive. As this population gets to junior high school age, we will have to increase the expenditure for students tuitioned out of district.

A drama club has been re-formed this year and a production was done this Fall. Students and staff are enthusiastic about doing another production this year. Olympics of the Mind Program is again actively working on

a project for state competition. The addition of an art teacher to the elementary schools has helped to increase the time students are exposed to art instruction and appreciation which is so important at this age level. The Chapter One remedial reading program has continued to help students who are having major difficulty in school.

Again, we would like to thank the community for its continued support and especially those members of the community who have volunteered time to help us in our efforts to provide a better education to our children.

GUIDANCE REPORT

1. Scheduling Process:

The fifth FHS Arena Scheduling saw the best results ever in terms of balanced classes and minimal student or faculty conflicts. The probable reason for this was the addition of the “pre-registration & sign-up” when teachers and students had a chance to interact and improve the decision making process in terms of humanizing the process even more, and fine tuning individual schedules. The second factor was again the active involvement of the faculty in optimizing effective schedules for students. At the end of Arena Scheduling, only one (out of 112) classes was seriously overcrowded. At the risk of bragging, there are few high schools in the state that can touch our effectiveness in this area.

2. Drop-Out Rate:

A significant statistic in judging a school’s effectiveness is it’s “holding power” or conversely drop-out rate. FHS has made dramatic progress in this area contrasted with it’s historic record of 10-11% (one of the highest in the state). A summary of the last five years is as follows: 1978 - 10%; 1979 - 9%; 1980 - 10%; 1981 - 8%; 1982 - 7%; 1983 - 5%; 1984 - 4%; 1985 - 3%. The current N.H. drop-out rate is 5%. The principal causes of this are: 1. existence of special education services; 2. improved scheduling and placement process; 3. stable faculty and increased morale; 4. existence of support groups for incoming ninth graders, organized by the guidance department. (This percentage translates into 72 students who probably would have dropped out if it were not for the existence of these support services over the last seven year.)

3. Tutoring Program:

A total of 51 students earned one half credit in the Elementary Tutoring Program. Students were evaluated each quarter and received credit for the experience.

4. Peer Leader Program:

Two groups were formed this year. The first group was known as the Peer Leader Transition Program and was made up of students with problems in the substance abuse area. Their goal was to work on reducing their use by the end of the year. The other group was known as the Peer Leader Program and this group put on an extensive orientation program for the eighth grade class. The American School Counselor's Association strongly recommends that counselors in the secondary level teach students to help other students. The ratio of one counselor to 335 students makes this one of my top priorities.

5. Support Groups:

A total of five groups totaling 30, at risk students, met on a weekly basis. The majority of these students were ninth graders with some tenth grade students involved. Goals of the groups were: improved attendance, grades and behavior. Only four of the 30 dropped out by the end of the year.

6. Revised Career Education Plan:

Faculty, student and other interested parties have indicated a need for more career education activities during the ninth and tenth grade year. After meeting with a Career Education Advisory Committee (Judy Gillis, Carol Landau and Norman Proulx), the following plan of action has been agreed to: 9th grade: Interest survey; four assembly type presentations during the year; researching three jobs in depth; utilizing a weekly career education magazine for the year in civics classes. Students will also start a Career Education folder on themselves that will be kept in the guidance office. 10th grade: ASVAB Aptitude Test and revising their career plans and adding data to their folder. 11th grade: A total of 30 different colleges and Voc. school speakers will be available throughout the year to interested Juniors. Students will again revise their career education plans again and research additional jobs in their U.S. History class. 12th grade: All Students will meet individually with high school counselor and design a plan based on the information they have been gathering over the last three years. Additionally, Mr. Proulx has volunteered his time and energies to compile a directory of local professional and trades people who are willing to provide information, etc. to FHS students who are seeking guidance. Also we hope to set up a soft-ware system in the library with accurate and thorough information on current careers.

7. Sex Education:

The School Board in its March 19, 1985 meeting directed the three principals and the counselors of the system to devise a plan to deal with the dramatic increase in pregnancies this year. At the high school level our recommendation is to teach a unit on Sex Education in all Physical Science classes which is being implemented.

8. Financial Aid For Post Secondary Schools:

An important goal of the FHS Guidance Department is to provide liaison, and support for students and parents in processing their Financial Aid Forms. We also have aggressively sought to increase the sources and amounts of private funding. Our record this year was obtaining almost \$17,000 worth of scholarship and other assistance above and beyond what students normally would receive in their regular Financial Aid process.

9. Utilization of Outside Resources:

Linkages were established this year with the Talent Search Program of U.N.H. which works with low income students in the post secondary process. Also we persuaded the Upward Bound Program to provide services to FHS. Two of the students will be attending for the first time this summer. We intend each year to increase the quality and quantity of linkages with outside resources and agencies.

10. Career and Education Plans of FHS Class of 1985 (64 students):

Percentage Breakdown of Class Plan by Category, fifty percent Post Secondary, three percent Military and forty-nine percent Work. The percentage going on to postsecondary education is the highest we have records for. It reflects a steady increase from a historic average of 25%. Also it reflects a changing "norm" among students that further education is important. The extremely high % going into the workforce reflects in large part, a healthy economy in this area of N.H. This factor also accounts for the low turn out in the military which has higher enrollments when the unemployment rate is high.

**REPORT OF THE SCHOOL NURSE
1984 - 1985**

Our school year started in August with 113 first graders and 197

students transferred into our school during the year. As usual we must obtain necessary information so that our records meet local and state requirements. Hearing and vision tests, height, weight, head and dental checks were done on all students grades one through nine. All defects were reported to the parent.

Students in grades four, eight and eleven received annual physicals. Also all students grades six to twelve, participating in school sports were given the opportunity of having their physicals done by our school physician, Dr. Quinn. Fall physicals cover basketball, baseball, softball and cheerleading. Spring physicals cover cross-country, volleyball and soccer. If the family wishes, such physicals may be done by the family physician and submit proof to the school nurse.

Our annual pre-school round-up had to be extended this year due to increased enrollment. At this time each child is weighed, measured, dental check, vision and hearing test, birth certificate recorded and medical history taken on each child. In this way, problems may be detected before the child enters school.

Scoliosis screening was done for the first time in our school. This is now required for grades five, six, seven and eight in all public schools. When detected early, many cases can be controlled with braces and exercises. The School Dental Clinic sponsored by the Farmington Visiting Nurse Association is held each year. This gives each child grades one through eight the option of having teeth cleaned and fluoride treatment at a minimal cost.

We are fortunate to have the support of the Lions Club in obtaining glasses for those who need financial assistance. We also have the N.H. Division of Public Health return each year for vision and hearing screening for ages four to six. It is disappointing to have so few families take advantage of this excellent service which is offered free to the community.

First Aid treatments	7,813	Scoliosis screening	393
Home contacts	1,517	Heads inspected	1,422
Vision tests	732	Head lice	93
Defects reported	38	School physicals	436
Hearing tests	732	Dental clinic	171
Defects reported	17	N.H. Public Health	
Medications administered . .	693	vision and hearing	36
Pre-school round-up	96	Chicken pox	22

Respectfully submitted,
Orphia Urquhart, R.N.
Mary Lou Monnat, R.N.

FARMINGTON ANNUAL SCHOOL DISTRICT MEETING
March 20, 1985

At 7:00 P.M., approximately 35 voters were present at the Burtman-Rondeau Auditorium wherein the Moderator, Donald Whittum, addressed himself to the Articles in the Warrant. He stated that the entire Warrant was not applicable at this time and that the Articles that dealt with appropriating monies would be addressed and voted upon at the April 3, 1985 meeting.

Mr. Cooper moved to adjourn tonight's meeting until April 3, 1985 at 7:00 P.M because of the confusion of the two Warrants. Mr. Hoyt seconded this motion.

Mr. Cooper then moved to amend his motion to state "recessed" instead of "adjourn" which was duly seconded by Mr. Hoyt. This motion passed by a unanimous show of hands vote. -

Mr. Hoyt explained that tonight's Warrant could not be acted on in full because the Public Hearing has to be held 25 days before the Annual Meeting. Mr. Elliott asked if there were any court fees involved in setting up a second meeting and Mr. Clough stated there were legal fees but no court fees.

Mr. Whittum declared the meeting recessed at 7:20 P.M. until April 3, 1985 at 7:00 P.M.

Respectfully submitted,
Patricia J. Seale
School District Clerk

FARMINGTON ANNUAL SCHOOL DISTRICT MEETING
April 3, 1985

The Annual School District Meeting for the Farmington School District was held at the Burtman-Rondeau Auditorium on April 3, 1985. The Moderator, Donald Whittum, opened the meeting at 7:00 P.M. There were approximately 50 voters present. The Moderator then addressed himself to the Articles in the Warrant.

ARTICLE 1. Mr. Cooper requested a clarification of the Warrants and Mr. Whittum stated that the Warrant slated for the March 20, 1985

meeting was in effect. Mr. Proulx moved to amend Article 1 to read "To see if the District will vote to authorize the purchase of two (2) parcels of land known as the DiPrizio Property located behind the Memorial Drive/High School complex (Lots 12 and 15 - Tax Map U-4) and further authorize the Farmington School Board to raise and appropriate a sum not to exceed seventy-nine thousand dollars (\$79,000) by the issuance of notes of the School District in accordance with the provisions of Chapter 33 of the Revised Statutes Annotated, as amended, the purchase to be financed at seven and one-quarter percent (7 ¼ %) over a four (4) year period. The time and place of payment of principle and interest and all matters in connection with the sale to be left to the discretion of the School Board." Mr. Hoyt seconded this motion.

Mr. Proulx then elaborated on Article 1, showing a map of the land in question and referring to letters from Coastal Materials who have agreed to buy the gravel from this land at \$.85 per cubic yard and a letter from Re-Tech estimating the cubic yard of gravel to be 65,000 to 75,000.

Mr. Cooper asked if it was proper to discuss Article 1 if it was not brought before the Budget Committee and Mr. Hoyt stated that it was brought to the Budget Committee as a courtesy but that there wasn't a quorum. He also stated that all of the Articles in the Warrant were in the petition to the Superior Court Judge and permission was given to act on all of them. Mr. Cooper then asked if the court order stated a reason for this second meeting and Mr. Hoyt stated that the budget and duties according to RSA:32-35 were not met on time.

Mr. Elliott asked if the abutters would have a chance to state their opinion and Mr. Scruton voiced his concerns regarding the State Laws and Mr. Hoyt stated that the School Board will be sending letters to the abutters and will be getting permits and will have a hearing before the Planning Board.

Mr. Whittum opened the polls at 7:50 P.M. and noted that this Article needed a two-thirds vote to pass. The polls were open for one hour after which the Supervisors of the Checklist tallied the ballots and Mr. Whittum declared that Article 1 was passed by a vote of 52 For and 8 Against.

ARTICLE 2. Mr. Hoyt moved to adopt Article 2 which authorized the School District to sell gravel from the DiPrizio Property and deposit the proceeds in the Capital Reserve Fund-Renovations to Athletic Facilities and/or Grounds; amended to read "Outdoor Athletic Facilities" instead

of "Athletic Facilities and/or Grounds". This motion was duly seconded and passed as amended by a majority show of hands vote.

ARTICLE 3. Mr. Hoyt moved to adopt all reports as printed in the Town Report and Mr. Bibbo seconded this motion. This motion was passed on a majority voice vote.

ARTICLE 4. Mr. Harding moved to adopt Article 4 which authorizes the School Board to withdraw \$35,000 from the Capital Reserve Fund after July 1, 1985 for the purpose of completing future renovations to the Outdoor Athletic Facilities. Mr. Bibbo duly seconded this motion. This motion was passed by a unanimous show of hands vote. Mr. Whittum asked if there was a motion to amend Article 4 and Mr. Hoyt moved to amend Article 4 to read "Outdoor Athletic Facilities" instead of "Athletic Facilities and/or Grounds", which was duly seconded. This motion was passed by a unanimous show of hands vote.

ARTICLE 5. Mr. Cooper moved to adopt Article 5 which authorizes the School Board to apply for, accept and expend Federal Land and Water Conservation Fund grants or other Federal or State funds which may be available for the Farmington Athletic Facilities and/or Grounds project to reduce the cost to the District during federal fiscal year 1985. This motion was duly seconded.

Mr. Bibbo stated that the Principals submitted grants for 1985 and 1986 at \$70,000 each to renovate the athletic fields, of which the \$35,000 adopted in Article 4 is the 2 to 1 share of matching funds.

Mr. Hoyt moved to amend Article 5 to read "Outdoor Athletic Facilities" instead of "Athletic Field and/or Grounds". This motion was duly seconded and passed by a unanimous show of hands vote.

Article 5 was passed as amended by a unanimous show of hands vote.

ARTICLE 6. Mr. Hoyt moved to adopt Article 6 amended to read "Outdoor Athletic Facilities" instead of "Athletic Field and/or Grounds" which was duly seconded. This Article authorizes the School Board to apply for, accept and expend Federal Land and Water Conservation Fund grants or other Federal or State funds which may be available for the athletic facilities project to reduce the cost to the District during federal fiscal year 1986. This motion was passed as amended by a unanimous show of hands vote.

ARTICLE 7. Mr. Schulte moved to raise and appropriate \$3,179,000 which is the operating budget of \$2,925,000, Article 1 of \$79,000, Article 4 of \$35,000, Article 5 of \$70,000 and Article 6 of \$70,000 which is contingent upon receipt of funds from the State. Mr. McCarthy duly seconded this motion.

Mrs. Woodward moved to amend the motion to include an additional \$12,000 in the operating budget for an art teacher for the elementary school. Mr. Bibbo duly seconded this motion. This amendment was not passed by a majority show of hands vote.

The possibility of double appropriating was then discussed and Mr. Scruton asked if the motion could be reworded and Mr. Clough recommended amending the motion to read "raise and appropriate \$3,039,000 which is the operating budget of \$2,925,000, Article 1 of \$79,000 and Article 4 of \$35,000 and letting Article 5 and Article 6 stand on their own merit when reviewed by the Revenue Administration. This amendment was accepted by Mr. Schulte and duly seconded. This motion as amended was passed by a majority show of hands vote.

ARTICLE 8. Mr. Cooper moved to adopt Article 8 which is a vote to withdraw from the present School Administrative Unit (SAU #44) and to form a new SAU, alone or with other nearby school districts with interests and needs similar to those of the Farmington School District. Mr. Hoyt duly seconded this motion. Mr. Hoyt stated that the present Board felt that this would be beneficial to Farmington because of its size. He also stated that its needs versus attention from the SAU were inadequate but not a reflection on the Superintendent or the SAU personnel. Mr. Martineau stated that it would be a minimum of two years and would need State approval. This motion was passed by a majority show of hands vote.

ARTICLE 9. Mr. Bibbo moved to adopt Article 9 which authorizes the School Board to make application for, receive and expend any funds which may be available from any source in accordance with the provisions of RSA 198:20-b (Supp.). This motion was duly seconded and passed by a unanimous show of hands vote.

ARTICLE 10. Mr. McGuigan asked what the results of the election were and Mr. Hoyt stated that he would attend to publicizing the results of the election.

ARTICLE 11. Mr. Cooper moved to adjourn the meeting at 9:30 P.M. which was duly seconded and passed by a unanimous show of hands vote.

Respectfully submitted,
Patricia J. Seale
School District Clerk

**FARMINGTON SCHOOL DISTRICT
MINUTES OF SPECIAL MEETING
September 30, 1985**

The meeting was called to order by Farmington School District Moderator Donald F. Whittum at 7:04 P.M.

The Moderator first read the warrant and immediately following the reading, appointed Sylvia Whittum as Clerk Pro Tempore.

The Moderator then entertained a motion with regard to the first article in the warrant. The motion was made and DULY SECONDED to approve the first article in the warrant. Upon following discussion, Article I was UNANIMOUSLY APPROVED by the voters present.

The Moderator then entertained a motion with regard to Article II in the warrant. There ensued an explanation of Article II by Barry Clough, School Superintendent, who explained conflicting view points as to the validity of Article II, if adopted. Following extended discussion by School Board members and questions from the floor, the motion was made by Kenneth Hoitt and seconded to table Article II indefinitely. The motion passed UNANIMOUSLY.

The Moderator then entertained a motion with regard to Article III in the warrant. The motion was made to amend Article III by increasing the amount set forth in this article by \$75,000 to \$314,810.00. The motion was duly seconded and following discussion was passed UNANIMOUSLY (twenty-seven in favor — none opposed). The motion was then made to adopt the article as amended and after being duly seconded, the motion passed UNANIMOUSLY.

There being no further business to come before the Special District Meeting, a motion was made and duly seconded and UNANIMOUSLY passed to adjourn.

The meeting adjourned at 8:05 P.M.

Respectfully submitted,
Sylvia Whittum
Clerk Pro Tempore

FARMINGTON HIGH SCHOOL

CLASS OF 1985

Kathryn Joy Alley
 John David Aylard
 Michelle Denise Bailey
 Nancy Jean Bemis
 Philip Bennett
 Christopher John Biron
 Jack Edward Bocchino
 Kenneth Brooks, Jr.
 Sandra Ann Brown
 Jason Buote
 Tina M. Buckley
 William Henry Cameron, Jr.
 Cathy Lynn Cardinal
 Richard Casavant
 Bonnie Lynn Chase
 Bonnie Lee Coffin
 Colleen Marie Cotter
 Mary Terlaje Cruz
 Christine Marie DiPrizio
 Randy Dow
 Diana Lynn Duprey
 Robin Pheobe Eisler
 Kellie Ann Fecteau
 Dan Ferland
 Don Foley
 John Eric Frost
 Michael John Funk
 Lissett Ann Gay
 Rosemary Gelinias
 Christine Elaine Gorton
 Jennifer Lynn Hayes
 Kimberly A. Heon

Kimberly Ann Houle
 Sue Ellen Lessard
 Joyce Ann Locke
 Robert R. Mathieu
 Karen Ann McCarthy
 Kathy McCarthy
 Robert W. McGuigan
 Terrance A. Moody, Jr.
 Marcy Eileen Morgan
 Roland J. Morneau
 Timothy John Mucher
 Karen Ann Muise
 Michele Maria Perreault
 Alicia Jo Place
 Deanna L. Portigue
 Debbie Lee Pouliot
 Cheryl Annette Price
 Diane C. Radford
 Donna P. Reed
 Susan Marie Richards
 Dana E. Ricker
 Jennifer Ann Roark
 Ross A. Robicheau
 Arlene Louise Russell
 Shellie L. Russell
 Barry J. Seymour
 Rebecca L. Sonricker
 Robert W. Todd, Jr.
 Cheryl Ann White
 Kathleen Patricia Whitehouse
 Carl L. Whitten
 Billie-Jo Wilkins

CLASS FLOWER Pink Rose
 CLASS COLORS Maroon and White

President Jack Bocchino
Vice President Mike Funk
Secretary Lissett Gay
Treasurer Christine DiPrizio

CLASS SONG Long and Winding Road

CLASS MOTTO

*Live for Today, as if You Were to Die Tomorrow,
 Learn as if You Were to Live Forever.*

MARSHALS Amanda McBride, Mark Newman

OFFICE HOURS—TOWN HALL

Town Clerk - Tax Collector **9AM - 5PM**
Monday thru Friday
Closed Wednesday 1 - 5PM

Selectmen's Office **9AM - 5PM**
Monday thru Friday

Board of Adjustment Meets First Thursday each Month
7:30 PM Town Hall

Planning Board Meets Second and Fourth Tuesday each Month at
7:30 PM Town Hall

Police Department & Ambulance	755-2231
Fire Department (to report fires only)	755-2222
Town Clerk - Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Fire Department (Business Phone Only)	755-2131
Highway Garage	755-4884